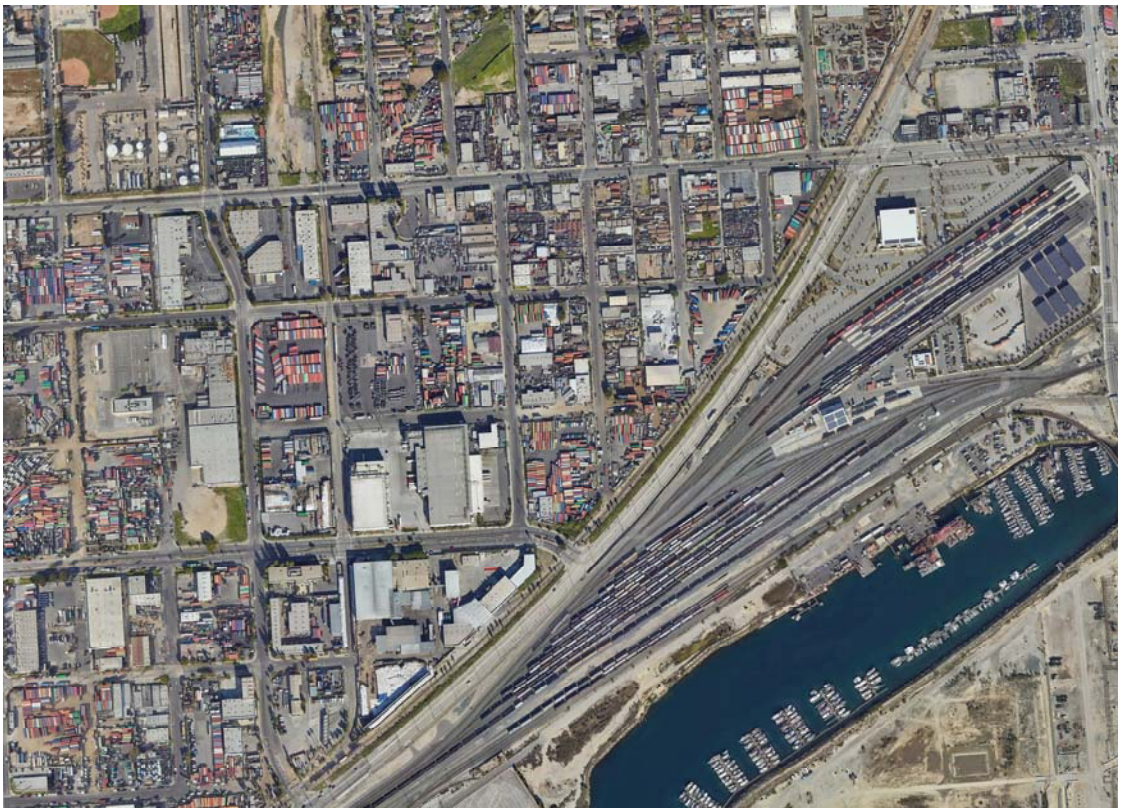
Initial Study/
Mitigated Negative Declaration
for

Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project



March 2023

City of Los Angeles

Department of Public Works
Bureau of Engineering

CITY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
BUREAU OF ENGINEERING
1149 S. BROADWAY, LOS ANGELES, CA 90015
CALIFORNIA ENVIRONMENTAL QUALITY ACT
MITIGATED NEGATIVE DECLARATION
(Article I, City CEQA Guidelines)

LEAD AGENCY AND ADDRESS:	City of Angeles c/o Bureau of Engineering 1149 Broadway, Suite 600 Los Angeles, CA 90015-2213	**COUNCIL DISTRICT** 15

PROJECT TITLE: **Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard**

PROJECT LOCATION: The Project is located within the public-right-of way on Alameda Street between Anaheim Street and Harry Bridges Boulevard, in the Wilmington – Harbor City Community Plan Area of the City of Los Angeles.

DESCRIPTION: The proposed Project would: (1) widen and reconstruct Alameda St, from Anaheim St to Harry Bridges Blvd at Quay Ave, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width; (2) upgrade four existing railroad crossings at Anaheim St, "E" Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) and Harry Bridges Blvd; (3) modify two traffic signals on Alameda St at Anaheim St and at the ILWU-13 property driveway entrance, and install three new traffic signals on "E" Street at Alameda St, George De La Torre Jr. Avenue at Alameda St, and Quay Avenue at Harry Bridges Blvd; (4) meet the requirements of the California Coast Trail, LA Harbor Waterfront Pedestrian Trail and the City of Los Angeles 2010 Bicycle Plan (Backbone Bikeway Network) by installing a Class I (off street) eight foot wide, two-way bike trail and shared pedestrian path, which would commence at the southernmost portion of the Project at Harry Bridges Blvd and run along the eastern side of Alameda St until Alameda St intersects Anaheim St; (5) upgrade Alameda St to a Modified Major Highway Class II Street; (6) relocate, construct, and extend storm drain systems; (7) construct a new sidewalk on the southern side of Anaheim St, with all sidewalks constructed in compliance with the latest version of the BOE Plan Standards; and (8) street tree removal and replacement. Installation of new and relocation of existing utilities would also be required along with right-of-way acquisition.

NAME AND ADDRESS OF APPLICANT IF OTHER THAN CITY AGENCY: N/A

FINDING: The City Engineer of the City of Los Angeles has determined the proposed project will not have a significant effect on the environment. See attached Initial Study.

SEE THE ATTACHED PAGES FOR ANY MITIGATION MEASURES IMPOSED

Any written objections received during the public review period are attached, together with the responses of the lead City agency.

THE INITIAL STUDY PREPARED FOR THIS PROJECT IS ATTACHED

PERSON PREPARING THIS FORM: Cherry Villanueva Environmental Specialist II	**ADDRESS:** 1149 S. Broadway, Suite 600, M/S 939 Los Angeles, CA 90015	**TELEPHONE NUMBER:** (213) 485-5754
SIGNATURE (Official): Maria Martin, Environmental Affairs Officer Environmental Management Group **DRAFT**		**DATE:**

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Appendix H Phase I Environmental Site Assessment
Appendix I Traffic Analysis Technical Memorandum

CITY OF LOS ANGELES
CALIFORNIA ENVIRONMENTAL QUALITY ACT

INITIAL STUDY

Council District: 15 Date: March 2023

Lead City Agency: Department of Public Works, Bureau of Engineering

Project Title: Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project, Work Order No. E1907671

I. INTRODUCTION

A. Purpose of an Initial Study

The California Environmental Quality Act (CEQA) was enacted in 1970 for the purpose of providing decision-makers and the public with information regarding environmental effects of proposed Projects; identifying means of avoiding environmental damage; and disclosing to the public the reasons behind a project's approval even if it leads to environmental damage. The Bureau of Engineering Environmental Management Group has determined that the proposed Project is subject to CEQA and no exemptions apply. Therefore, the preparation of an Initial Study (IS) is required.

An IS is a preliminary analysis conducted by the lead agency, in consultation with other agencies (responsible or trustee agencies, as applicable), to determine whether there is substantial evidence that a project may have a significant effect on the environment. If the IS concludes that the project, with incorporation of mitigation, may have a significant effect on the environment, an Environmental Impact Report (EIR) should be prepared; otherwise, the lead agency may adopt a Negative Declaration (ND) or Mitigated Negative Declaration (MND).

The IS/MND contained herein has been prepared in accordance with CEQA (Public Resources Code §21000 et seq.), the State CEQA Guidelines (Title 14, California Code of Regulations, §15000 et seq.), and the City of Los Angeles CEQA Guidelines (1981, amended July 31, 2002).

B. Document Format

This IS/MND is organized into eight sections as follows:

Section I, Introduction: provides an overview of the Project and the CEQA environmental documentation process.

Section II, Project Description: provides a description of the Project location, Project background, Project components, and proposed construction and operation.

Section III, Existing Environment: provides a description of the existing environmental setting with focus on features of the environment that could potentially affect the proposed Project or be affected by the proposed Project.

Section IV, Environmental Effects/Initial Study Checklist: presents the City of Los Angeles' Checklist for all impact areas and mandatory findings of significance. This Section includes a discussion of the environmental effects and identifies applicable mitigation measures.

Section V, Mitigation Measures: provides the mitigation measures that would be implemented to ensure that potential adverse impacts of the proposed Project would be reduced to a less than significant level.

Section VI, Preparation and Consultation: provides a list of key personnel involved in the preparation of this report and key personnel consulted.

Section VII, Determination – Recommended Environmental Documentation: provides the recommended environmental documentation for the proposed Project.

Section VIII, References: provides a list of reference materials used during the preparation of this report.

C. CEQA Process

The proposal to adopt a ND (or MND) initiates a 20-day public comment period, 30 days if a State Agency is involved. The purpose of this comment period is to provide public agencies and the general public an opportunity to review the IS and comment on the adequacy of the analysis and the findings of the lead agency regarding potential environmental impacts of the proposed Project. If a reviewer believes there is substantial evidence that the project may have a significant effect on the environment, the reviewer should (1) identify the specific effect, (2) explain why it is believed the effect would occur, and (3) explain why it is believed the effect would be significant. Facts or expert opinion supported by facts should be provided as the basis of such comments.

Prior to making a determination, the decision-making body must consider the IS together with any comments received during the public comment review process. The decision-making body would adopt the IS only if it finds, on the basis of the whole record before it, that there is no substantial evidence that the project would have a significant effect on the

environment and that the study reflects the lead agency's independent judgment and analysis.

The IS/MND will be considered by the City of Los Angeles Board of Public works. Public notification of agenda items for the Board of Public Works is posted prior to the public meeting. The agenda for the Board of Public Works can be obtained via the internet at: https://dpw.lacity.org/board-public-works-meetings.

Following consideration by the Board of Public Works, the Los Angeles City Council will decide whether to adopt the Mitigated Negative Declaration and approve the project. The agendas for the City Council and for Council Committees can be obtained via the internet at: https://clerk.lacity.gov/calendar.If the project is approved, the City would file a Notice of Determination (NOD) with the County Clerk within 5 days. The NOD would be posted by the County Clerk within 24 hours of receipt. This begins a 30-day statute of limitations on legal challenges to the approval under CEQA. The ability to challenge the approval in court may be limited to those persons who objected to the approval of the project, and to issues which were presented to the lead agency either orally or in writing, during the public comment period.

As a covered entity under Title II of the *Americans with Disabilities Act* (ADA), the City of Los Angeles does not discriminate on the basis of disability and, upon request, would provide reasonable accommodation to ensure equal access to its programs, services, and activities.

II. PROJECT DESCRIPTION

A. Introduction

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed Project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the Project is approximately 5,400 feet, or 1.02 miles. The proposed Project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street.

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along eastern side of the street;

- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;

- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Ave at Harry Bridges Boulevard;

- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and

- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

The Port of Los Angeles (POLA) has delegated the design and construction of the Alameda Street widening improvements to BOE, which are identified as mitigation for the POLA Berth 200 Rail Yard expansion project.

The proposed improvements will aid in the movement of goods both via trains and trucks to and from the POLA and Port of Long Beach. Although separate from the POLA Berth 200 Rail Yard expansion project, the proposed Project would fulfill a required component and mitigation for the POLA project by improving traffic congestion, goods movement by train and truck, localized flooding, and public safety.

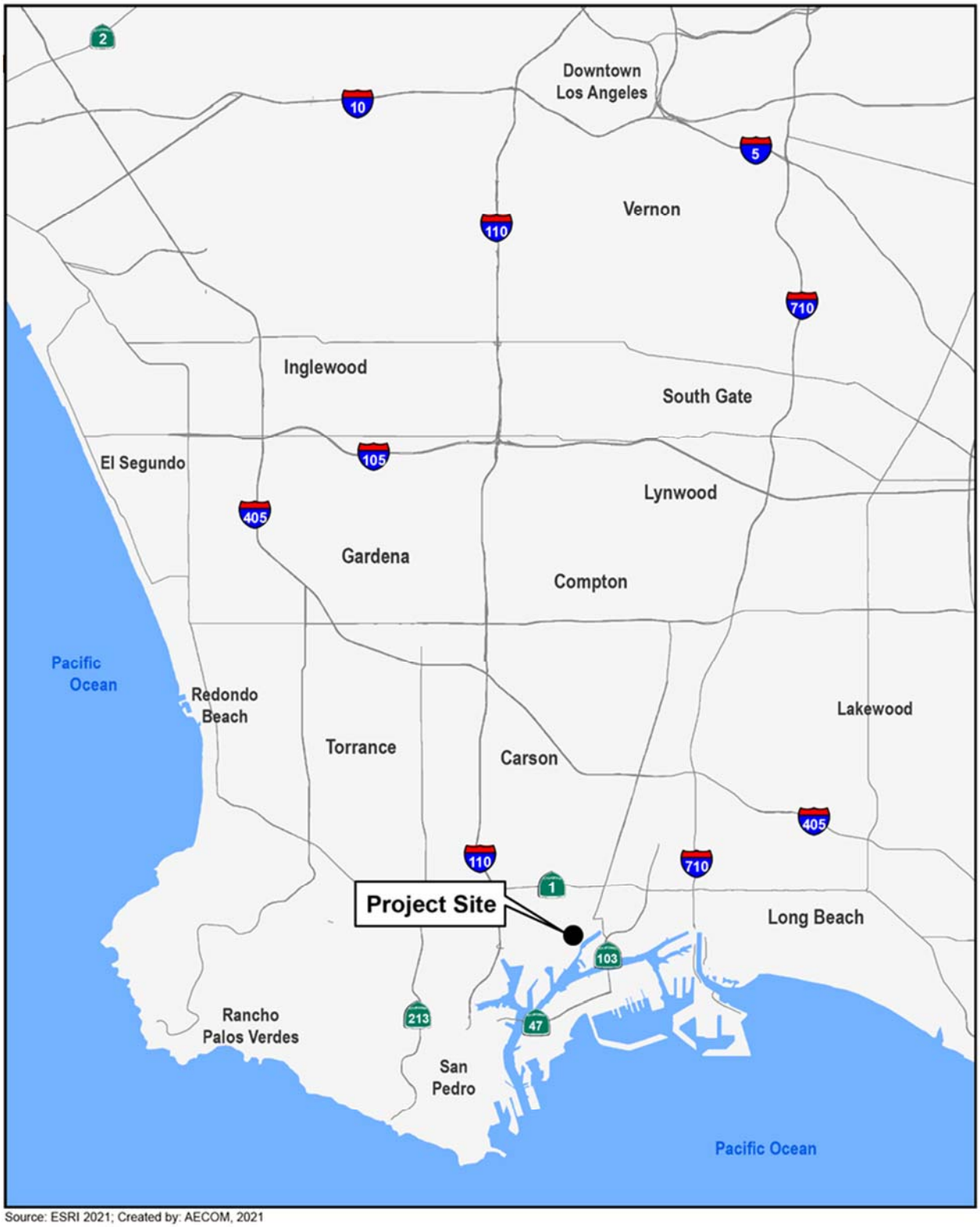
B. Location

The Project location is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County**.** It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed Project is shown in Figure 1.

The Project area is an approximately 1.02-mile segment of Alameda Street with an existing variable 70- to 100-foot right-of-way (ROW) and two lanes in each direction. The posted speed limit is 40 miles per hour and there is no on-street parking permitted within the Project limits. At the northernmost portion of the Project limits where Alameda Street intersects Anaheim Street, there is a sidewalk that runs on the east side of Alameda Street, terminates just south of the Alameda Street driveway into the International Longshoremen and Warehouse Union Local 13 Dispatch Hall (ILWU-13), then reconvenes, still on the east side of Alameda Street, just north of where George De La Torre Jr Avenue (formerly known as Eubank Avenue) intersects Alameda Street, and continues for the remainder of the Project limits.

C. Setting

The area is a developed urban setting surrounded by both light and heavy industrial uses. There are existing aboveground and underground utilities within the Project location that include a Los Angeles Department of Water and Power (LADWP) water line, multiple buried oil and fuel lines, storm drains, streetlights, and LADWP overhead power lines and poles throughout the Project limits. At this location, Alameda Street is utilized for local traffic as well as trips to and from the Ports of Long Beach and Los Angeles, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the Project site. The Project site location is shown in Figure 2.



Source: ESRI 2021; Created by: AECOM, 2021

Figure 1
Regional Map



Figure 2
Project Location Map

California State Route 47 ("North Henry Ford Avenue") and California State Route 103 are located to the east, California State Freeway 47 ("Seaside Freeway") is to the south, Harbor Freeway 110 is to the west, and Pacific Coast Highway is to the north. The Long Beach Transit lines 45, 191, and 192 serve the area east of the Project site, on Anaheim Street at Santa Fe Avenue and the Metro 202 and 232 bus line travels on Anaheim Street to and from Los Angeles International Airport from Long Beach Boulevard.

D. Background

Alameda Street in the vicinity of the Project is used extensively by trucks travelling to and from the Port of Los Angeles. The condition of the roadway has deteriorated, and the proposed Project is intended to improve traffic circulation and increase capacity on Alameda Street. Street intersection upgrades and improvements at the existing at-grade railway crossings will improve safety, mobility and connectivity. Additionally, Alameda Street near Harry Bridges Boulevard is subject to flooding during storm events that occur during periods of high tide. The storm drain components of the Project are intended to alleviate flooding at this sump location for storms occurring during low-tide conditions. However, future improvements for the existing in-line City of Los Angeles storm drain pump station are planned to alleviate this roadway flooding during high-tide conditions.

E. Purpose

The primary objectives of the proposed Project are to:

- Provide congestion relief,
- Improve goods movement and mobility by train and truck,
- Minimize roadway flooding for storms during low-tide conditions, and
- Enhance mobility for pedestrians and cyclists.

F. Proposed Project

The proposed Project would: (1) widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width; (2) upgrade four existing railroad crossings at Anaheim Street, "E" Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; (3) modify two traffic signals on Alameda Street at Anaheim Street and at the ILWU-13 property driveway entrance, and install three new traffic signals on "E" Street at Alameda Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) at Alameda Street, and Quay Avenue at Harry Bridges Boulevard; (4) meet the requirements of the California Coast Trail, LA Harbor Waterfront Pedestrian Trail and the City of Los Angeles 2010 Bicycle Plan (Backbone Bikeway Network) by installing a Class I (off street) eight foot wide, two-way bike trail and shared pedestrian path, which would commence at the southernmost portion of the Project at Harry Bridges Boulevard and run along the eastern side of Alameda Street until Alameda Street intersects Anaheim Street; (5) upgrade Alameda Street to a Modified Major Highway Class II Street; (6) relocate, construct, and extend the City of Los Angeles and Los Angeles County Flood Control District storm drain

systems; (7) construct a new sidewalk on the southern side of Anaheim Street, with all sidewalks constructed in compliance with the latest version of the BOE Plan Standards; and (8) street tree removal and replacement. Installation of new and relocation of existing utilities such as water, oil, gas, power poles, streetlight poles, and sewers would also be required along with right-of-way acquisition.

Table 1 includes a street tree inventory and removal summary as presented in the Arborist Report (Part 1 and Part 2) prepared for the Project (see Appendix B of this IS/MND). Part 1 of the Arborist Report addresses trees on the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street within the Project site. Part 2 of the Arborist Report addresses trees on the north side of Harry Bridges Boulevard and the westerly side of Alameda Street within the Project site. No locally protected tree species would be impacted by the proposed Project. The City of Los Angeles Municipal Code requires that street trees removed for construction be replaced at a ratio of two 24-inch box-size trees for each tree removed.

Table 1
Street Tree Inventory

Total number of trees occurring in the public ROW within Project site	134 trees
Total number of trees to be removed (not including dead trees, including street trees where natural grade within dripline is changed)	104 trees
Total number of street trees to be impacted by construction (within driplines)	5 trees
Total number of street trees not dead, not to be removed, and/or where natural grade is unchanged.	11 trees

Source: Greeley, Kay J., Board Certified Arborist. *Arborist Report (Part 1 and Part 2), Alameda Street Widening from Harry Bridges Boulevard to Anaheim Street, Wilmington, California 90744*. September 25, 2020 and May 3, 2020.

G. Project Construction

Construction of the proposed Project would begin on approximately December 30, 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed Project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented.

The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the Project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the Project at the start of

construction and would remain on site for most of the Project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the Project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.

Best Management Practices (BMPs)

An appropriate combination of monitoring and resource avoidance would be employed during all construction activities, including implementation of the following Best Management Practices (BMPs):

- Construction of the proposed Project is anticipated to occur every day of the week from 7:00 a.m. to 4:00 p.m**.** Should construction be required outside of the anticipated hours, construction activity would comply with the allowable hours of construction as dictated in the *Los Angeles Municipal Code Section 41.40*, the City's noise ordinance, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or City holidays.

- The proposed Project would implement Rule 403 fugitive dust control measures required by the South Coast Air Quality Management District (SCAQMD), which requires reasonable precautions to be taken to prevent visible particulate matter from being airborne, under normal wind conditions, beyond the property from which the emission originates. Reasonable precautions include, but are not limited to, the following:

    - Application of water on dirt roads, material stockpiles, and other surfaces that can give rise to airborne dusts; and

    - Maintenance of roadways in a clean condition

- The proposed project would implement erosion control where necessary that may include, but would not be limited to, the following:

    - Minimizing the extent of disturbed areas and duration of exposure;

  - Stabilizing and protecting disturbed areas;
  - Keeping runoff velocities low;
  - Retaining sediment within the construction area;
  - Use of silt fences or straw wattles
  - Temporary soil stabilization
  - Temporary drainage inlet protection
  - Temporary water diversion around the immediate work area; and
  - Minimizing debris from construction vehicles on roads providing construction access

- The proposed Project would implement Rule 402 measures required by the SCAQMD, which prohibits the discharge from any source whatsoever, such quantities of air contaminants or other materials that cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health, or safety of any such persons or the public or that cause or have a natural tendency to cause injury or damage to business or property.

- BOE would ensure that all construction crews have fire-suppression equipment (such as fire extinguishers) on site to respond to the accidental ignition of a fire.

- Spill kits will be available onsite for potential leaks or spills of hazardous materials.

- BOE or its contractor would minimize short-term construction noise through: (1) proper maintenance and tuning of all construction equipment engines to minimize noise emissions; and (2) proper maintenance and functioning of the mufflers on all internal combustion and equipment engines.

- BOE or its contractor would implement the recommendations for the protection, removal, and/or replacement of street trees detailed in the Arborist Report (see Appendix B of this IS/MND), as applicable and in consultation with the City's Urban Forestry Division and/or Board of Public Works.

Project Design Features (PDFs)

In addition to BMPs, the following Project Design Features (PDFs) would be required to be implemented as part of the proposed Project:

PDF-BIO-1: To avoid impacts to nesting birds protected under the MBTA and CFGC resulting from construction activities that may occur during the nesting season, the following will be implemented:

Construction activities, including tree removal shall occur outside of the nesting season (generally February 1 through September 30). If construction activities must occur within this time period, the following measures shall be employed:

- A pre-construction nesting survey shall be conducted by a qualified biologist within 3 days (72 hours) prior to the start of construction activities to determine whether active nests are present within or within 500 feet of the construction zone. All nests found shall be recorded.

- A minimum 300-foot no-work buffer shall be established around any active passerine bird nest. A minimum 500-foot no-work buffer shall be established around any active raptor nest. The qualified biologist shall monitor the nest on a weekly basis, and construction activities within 300 feet of an active nest of any passerine bird or within 500 feet of an active nest of any raptor shall be postponed until the biologist determines that the nest is no longer active. However, the standard 300/500 foot no-disturbance buffer distance may be adjusted (including increases or reductions to the buffer) by a qualified biologist on a case-by-case basis taking into consideration the location, type, duration and timing, and severity of work, distance of nest from work area, surrounding vegetation and line-of-sight between the nest and work areas (also taking into account existing ambient conditions from human activity within the line of sight), the influence of other environmental factors, and species' site specific level of habituation to the disturbance. If the qualified biologist determines nesting activities may fail as a result of work activities, the biologist shall immediately inform the construction manager and all Project work shall cease (except access along established roadways) within the recommended no-disturbance buffer until the biologist determines the adults and young are no longer reliant on the nest site.

- Buffers will be delineated on-site with bright flagging, for easy identification by Project staff. The on-site construction supervisor and operator staff will be notified of the nest and the buffer limits and instructed of the sensitivity of the area to ensure the buffer is maintained.

A summary of preconstruction surveys and methodologies employed, monitoring efforts, and any no-disturbance buffers that were installed shall be documented in a report by the qualified biologist at the conclusion of each nesting season.

PDF-CUL-1: In the unlikely event that any cultural resources are encountered during ground-disturbing activities, they would be left in place to not disturb the discovery context, and work in the immediate vicinity would be suspended until the discovery is assessed by a qualified archaeologist and appropriate treatment, if necessary, is carried out, in accordance with 36 Code of Federal Regulations Part 800.13(b) (3) and California Public Resources Code Section 21083.2(i). Work in the area would not resume until evaluation and treatment of the resource is completed in accordance with the provisions of CEQA Guidelines Section 15064.5 and the National Historic Preservation Act.

PDF-CUL-2: If human remains are discovered, work in the immediate vicinity of the discovery will be suspended and the Los Angeles County Coroner contacted. If the remains are deemed Native American in origin, the Coroner will contact the Native American Heritage Commission and identify a Most Likely Descendant pursuant to Public Resources Code Section 5097.98 and California Code of Regulations Section 15064.5. Work may continue on other parts of the Project site while consultation and treatment are conducted.

H. Operation and Maintenance

The operation and maintenance of the proposed Project following the completion of construction activities would be similar to existing conditions. The Project site would continue to operate as a street for vehicular traffic and maintenance activities would be the same as the City's current maintenance of street roadways.

I. Project Actions and Approvals

Numerous approvals and/or permits would be required to implement the proposed Project. The environmental documentation for the Project would be used to facilitate compliance with federal and state laws and the granting of permits by various state and local agencies having jurisdiction over one or more aspects of the Project. These approvals and permits may include, but may not be limited to, the following as listed in Table 2:

Table 2
Required Permits and Approvals

Agency	Permit/Requirement	Issue
Regional		
Los Angeles Flood Control / Los Angeles County Department of Public Works / BOE	Existing-Catch Basin Relocation Storm Drain Design and Connection Permit	Construct New and Relocate Existing Catch Basin
Los Angeles Flood Control / Los Angeles County Department of Public Works / BOE	New Catch Basin Connection Storm Drain Design and Connection Permit	New Catch Basins-Construct New Storm Drain Mainline, Lateral and Connector Pipes
City of Los Angeles/Port of Los Angeles	BOE-POLA Agreement for Courtesy Approval	Street Design and Construction Utility Coordination and Relocation Storm Drain Design and Construction
Metro	Approval	Bus stop modifications and construction detour coordination (Route 232 bus stop at SW corner of Alameda and Anaheim Streets) – Hold existing location.
Pacific Harbor Line	Approval	Railroad design criteria
Los Angeles Department of Transportation	Approval	Bike path design criteria; streetlight design criteria; traffic signal design criteria Traffic Striping and Signage
BOE	Approval	Roadway design criteria Street Design Storm Drain Design Retaining Wall
BOE	Utility Permit	Utility Potholing and Relocation

Agency	Permit/Requirement	Issue
Los Angeles Bureau of Street Services	Approval	Relocation and installation of streetlights and traffic signals-Urban Forestry-Street Trees
Los Angeles Department of Water & Power (Water Systems and Power Systems)	Approval and BOE Utility Permit	Design and relocation of power poles and above ground water facilities
Los Angeles Bureau of Street Lights	Approval	Street Light Design
State		
California Coastal Commission	Coastal Development Permit	Within California Coastal Zone
California Public Utilities Commission	Approval	Railroad design criteria

III. EXISTING ENVIRONMENT

The Project site is in the community of Wilmington within the City of Los Angeles in Los Angeles County. The parcels adjacent to the west of Alameda Street are zoned M2 (Light Industrial) and designated for Light Manufacturing uses in the City of Los Angeles General Plan (General Plan).[1] The parcels to the east of Alameda Street are zoned M3 (Heavy Industrial) and designated for General/Bulk Cargo (Non Hazardous Industrial and Commercial) uses in the General Plan. The parcels at the northeast portion of the Project site beginning at Anaheim Street are zoned M3 (Heavy Industrial) and designated for Heavy Manufacturing in the General Plan. The parcels at the southernmost portion of the Project site, south of Harry Bridges Boulevard are also zoned M3 (Heavy Industrial) and designated for Heavy Manufacturing in the General Plan. Additionally, those southern parcels are located within the California Coastal Zone, in an area identified as a dual permit jurisdiction area.

The California Department of Conservation, California Geological Survey's Seismic Hazard Zonation Program Map indicates that the Project site is not within an Alquist-Priolo Earthquake Fault Zone.[2] The nearest fault zone to the Project site is the Palos Verdes Fault, which is located approximately 1.6 miles west of the site and no active faults are known to cross the Project site.[3] The Project site is also located within a designated liquefaction zone.[4]

[1] City of Los Angeles Department of City Planning, ZIMAS. Website: http://zimas.lacity.org/, accessed September 15, 2022.
[2] California Department of Conservation, Division of Mines and Geology, California Geological Survey, Earthquake Zones of Required Investigation, Long Beach Quadrangle, available at: http://gmw.conservation.ca.gov/SHP/EZRIM/Maps/LONG_BEACH_EZRIM.pdf, accessed September 15, 2022.
[3] United States Geologic Survey, Quaternary Fault and Fold Database of the United States, Interactive Map, available at: https://doi.org/10.5066/F7S75FJM, accessed September 15, 2022.
[4] California Department of Conservation, CGS Earthquake Hazard Zones: Liquefaction Zones Map, available at: https://gis.conservation.ca.gov/server/rest/services/CGS_Earthquake_Hazard_Zones/SHP_Liquefaction_Zones/MapServer, accessed September 15, 2022.

IV. ENVIRONMENTAL EFFECTS/INITIAL STUDY CHECKLIST

This section documents the screening process used to identify and focus upon environmental impacts that could result from the proposed Project. The IS Checklist below follows closely the form prepared by the Governor's Office of Planning and Research and was used in conjunction with the City's *L.A. CEQA Thresholds Guide* and other sources to screen and focus upon potential environmental impacts resulting from this Project. Impacts are separated into the following categories:

- No Impact. This category applies when a project would not create an impact in the specific environmental issue area. A "No Impact" finding does not require an explanation when the finding is adequately supported by the cited information sources (e.g., exposure to a tsunami is clearly not a risk for projects not near the coast). A finding of "No Impact" is explained where the finding is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).

- Less Than Significant Impact. This category is identified when the project would result in impacts below the threshold of significance, and would therefore be less than significant impacts.

- Less Than Significant After Mitigation. This category applies where the incorporation of mitigation measures would reduce a "Potentially Significant Impact" to a "Less Than Significant Impact." The mitigation measures are described briefly along with a brief explanation of how they would reduce the effect to a less than significant level. Mitigation measures from earlier analyses may be incorporated by reference.

- Potentially Significant Impact. This category is applicable if there is substantial evidence that a significant adverse effect might occur, and no feasible mitigation measures could be identified to reduce impacts to a less than significant level. If there are one or more "Potentially Significant Impact" entries when the determination is made, an Environmental Impact Report (EIR) is required. There are no such impacts for the proposed Project.

Sources of information that adequately support these findings are referenced following each question. All sources so referenced are available for review at the offices of the Bureau of Engineering, 1149 South Broadway, Suite 600, Los Angeles, California 90015.

Please contact Cherry Villanueva at (213) 485-5754 or at cherry.villanueva@lacity.org for information regarding the environmental document.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
1. AESTHETICS – Would the project:				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☐	☒

Reference: 10 (General Plan)

Comment: A scenic vista generally provides focal views of objects, settings, or features of visual interest; or panoramic views of large geographic areas of scenic quality, primarily from a given vantage point. A significant impact would occur if the proposed Project introduced incompatible visual elements within a field of view containing a scenic vista or substantially altered a view of a scenic vista.

The City of Los Angeles General Plan indicates that scenic views or vistas are panoramic public views of various natural features, including the ocean, striking or unusual natural terrain, or unique urban or historic features. Public access to these views may be available from nearby parklands, private or publicly owned sites, and public rights-of-way. The Wilmington-Harbor City Community Plan does not designate any specific views as scenic vistas within the Project area. The Project site is currently developed as a roadway in an industrial area. The Project site does not offer views of any scenic resources and views of the Project site would not be considered scenic. Therefore, the proposed Project would not have a substantial adverse effect on a scenic vista, and no impact would occur.

b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☐	☒

Reference: 7(Caltrans Scenic Highway Systems List), 10 (General Plan)

Comment: A significant impact would occur where scenic resources within a state scenic highway were damaged or removed as a result of the proposed Project.

The Project site is located in an industrial area and Alameda Street is not a state designated scenic highway. There are no state designated scenic highways near the Project site. Therefore, the proposed Project would not damage scenic resources within a state scenic highway, and no impact would occur.

c) Substantially degrade the existing visual character or quality of the site and its surroundings?	☐	☐	☐	☒

Reference: L.A. CEQA Thresholds Guide (Sections A.1 and A.2)

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Comment: A significant impact would occur if the proposed Project introduced incompatible visual elements to the Project site or the area surrounding the Project site.

The proposed Project would widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width. Right-of-way acquisition would be required along the easterly and westerly sides of the Project site. Acquired parcels would be transferred from one government entity to another, and would become part of the Project site. No existing structures or buildings would be impacted. Once acquired, Project construction and operation would take place entirely within the right-of-way. Additionally, implementation of the proposed Project would not change the existing use at the Project site. Therefore, the proposed Project would not conflict with applicable zoning and other regulations governing scenic quality. No impact would occur.

d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?	☐	☐	☒	☐

Reference: L.A. CEQA Thresholds Guide (Section A.4)

Comment: A significant impact would occur if the proposed Project caused a substantial increase in ambient illumination levels beyond the property line or caused new lighting to spill-over onto light-sensitive land uses such as residences, some commercial and institutional uses that require minimum illumination for proper function, and natural areas.

The existing roadway currently contains streetlights in accordance with City requirements. Any new or relocated streetlights installed as part of the proposed Project would comply with existing requirements regarding location, brightness, focusing of light onto the roadway, etc. It is not anticipated that new and/or relocated streetlights would result in significantly additional light than under existing conditions. Some night and weekend construction would be anticipated, including the use of light towers. BMP's regarding construction hours would be implemented to ensure impacts from night construction remain less than significant. Additionally, such occurrences would be infrequent and temporary, terminating once construction is complete. Furthermore, given the current presence of streetlights in use at the Project site, the impact of the light towers at nighttime would be comparable to existing conditions. Adherence to existing

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

regulations would ensure that impacts related to light and glare would be less than significant.

2. AGRICULTURE AND FOREST RESOURCES – Would the project:

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? ☐ ☐ ☐ ☒

Reference: 2 (Farmland Mapping and Monitoring Program California Important Farmland Finder)

Comment: A significant impact would occur if the proposed Project resulted in the conversion of state-designated agricultural land from agricultural use to a non-agricultural use.

No prime or unique farmland, or farmland of statewide importance exists within the Project area or vicinity. The Project site and surrounding land consists of urban, built-out land. The Project site is not located on or near any property zoned or otherwise intended for agricultural uses. Therefore, no impact to state-designated agricultural land would occur

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? ☐ ☐ ☐ ☒

Reference: 3 (California Department of Conservation Williamson Act Reports and Statistics)

Comment: A significant impact would occur if the proposed Project resulted in the conversion of land zoned for agricultural use, or indicated under a Williamson Act contract, from agricultural use to a non-agricultural use.

The Project site and adjacent parcels are not zoned or developed for agricultural uses. Furthermore, the only land in Los Angeles County currently under a Williamson Act contract is located on Santa Catalina Island. The proposed Project would not conflict with existing zoning or a Williamson Act contract. Therefore, no impact would occur.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)) or timberland (as defined in Public Resources Code Section 4526)?	☐	☐	☐	☒

References: 11 (ZIMAS)

Comment: A significant impact would occur if the proposed Project conflicted with an existing zoning classification of forest land or timberland, or caused rezoning of an area classified as forest land or timberland.

The parcels adjacent to the Project site to the north and south and along the west side of Alameda Street are zoned and developed for light and heavy industrial uses, and the parcels along the east side of Alameda Street are zoned and developed for heavy industrial and bulk cargo uses. No portion of the Project site is zoned for forest land or timberland, and no forest lands are located on or near the Project site. Therefore, the proposed Project would not conflict with existing zoning for, or cause rezoning of forest land or timberland. No impact would occur.

d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒

References: Refer to Section 2 (c) above.

Comment: Refer to Section 2 (c) above.

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of farmland, to non-agricultural use or conversion of forest land to non-forest use?	☐	☐	☐	☒

Reference: Refer to Section 2 (a) and 2(b) above.

Comment: Refer to Section 2 (a) and 2(b) above. No impact would occur.

3. AIR QUALITY – Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☒	☐

Reference: *L.A. CEQA Thresholds Guide (Sections B1 and B2); 16, Air Quality Technical Memorandum, 2022 (Appendix A of this IS/MND)*

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Comment: A significant impact may occur if the proposed Project would conflict with or obstruct implementation of the applicable air quality plan.

The South Coast Air Quality Management District (SCAQMD) monitors air quality within the Project area and the South Coast Air Basin, which includes Orange County and portions of Los Angeles, Riverside, and San Bernardino counties. The South Coast Air Basin is bounded by the Pacific Ocean to the west; the San Gabriel, San Bernardino and San Jacinto mountains to the north and east; and the San Diego County line to the south.

Air quality plans describe air pollution control strategies to be implemented by a city, county, or regional air district. The primary purpose of an air quality plan is to bring an area that does not attain federal and state air quality standards into compliance with those standards pursuant to the requirements of the Clean Air Act and California Clean Air Act. The South Coast Air Basin is currently designated as nonattainment for 8-hour ozone and particulate matter with aerodynamic diameter less than 2.5 microns ($PM_{2.5}$) for both state and federal standards and nonattainment for particulate matter with aerodynamic diameter less than 10 microns (PM_{10}) for the state standards.

The most recent *Air Quality Management Plan* (AQMP) was adopted by the SCAQMD in February 2016. The AQMP was prepared by SCAQMD in partnership with the U.S. Environmental Protection Agency (EPA) and the California Air Resources Board (ARB), and is the legally enforceable blueprint for how the region will meet and maintain state and federal air quality standards.

Projects that would be consistent with the 2016 AQMP, and growth projections within the Southern California Association of Governments (SCAG) *2016–2040 Regional Transportation Plan/Sustainable Communities Strategy* (RTP/SCS), would be considered to have a less than significant impact. Consistency with the AQMP is determined through evaluation of project-related air quality impacts and demonstration that project-related emissions would not increase the frequency or severity of existing violations, or contribute to a new violation of the air quality standards. As described in *Alameda Street Widening Project – Air Quality Assessment for the California Environmental Quality Act (CEQA)* (Appendix A of this IS/MND), criteria established in the SACQMD's CEQA Air Quality Handbook were utilized to determine the proposed Project's consistency with applicable SCAQMD and SCAG policies, described below.

Nitrogen oxides (NO_X), carbon monoxide (CO), PM_{10}, and $PM_{2.5}$ emissions were analyzed for the proposed Project in order to: (1) ascertain potential effects on localized concentrations; and (2) determine if there is a potential for such

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

emissions to cause or affect a violation of the ambient air quality standards. As demonstrated in the analysis in Table 3 below, localized emissions would not exceed the SCAQMD-recommended localized thresholds.

With respect to the determination of consistency with AQMP growth assumptions, the projections in the AQMP for achieving air quality goals are based on assumptions in SCAG's 2016–2040 RTP/SCS regarding population, housing, and growth trends. Determining whether or not a project exceeds the assumptions reflected in the AQMP involves the evaluation of three criteria: (1) consistency with applicable population, housing, and employment growth projections; (2) project mitigation measures; and (3) appropriate incorporation of AQMP land use planning strategies. The following discussion provides an analysis with respect to each of these three criteria.

Implementation of the proposed Project would not introduce new residential uses to the Project area, and therefore population and housing projections for the region would not be affected. The commercial uses would generate minimal new employment that would have no potential to alter citywide and regional employment projections. The proposed Project would not have any potential to result in growth that would exceed the projections incorporated into the AQMP or the SCAG 2016–2040 RTP/SCS.

The proposed Project would comply with all applicable regulatory standards (e.g., SCAQMD Rules 402 and 403) as required by the SCAQMD. As demonstrated in this analysis, the proposed Project would not result in significant air quality impacts and no mitigation measures are required to reduce emissions. As such, the proposed Project meets this AQMP consistency criterion.

The proposed Project would be consistent with the *City of Los Angeles General Plan.* The Project site is surrounded by parcels zoned as light and heavy industrial and would not require rezoning for any areas. The proposed Project would be consistent with goals and objectives within the Plan.

Implementation of the proposed Project would not interfere with air pollution control measures listed in the 2016 AQMP and would not conflict with the goals of the General Plan Air Quality Element. No significant impacts have been identified related to the proposed Project. Impacts will be less than significant, and no mitigation measures are required.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	☐	☐	☒	☐

Reference: 16 *(Air Quality Technical Memorandum,* 2022 [Appendix A of this IS/MND])

Comment: A significant impact would occur if the proposed Project's incremental air quality effects are considerable when viewed in connection with the effects of past, present, and future projects.

Construction

The South Coast Air Basin (SCAB) is designated as nonattainment of the California Ambient Air Quality Standards (CAAQS) and National Ambient Air Quality Standards (NAAQS) for ozone (O_3), PM_{10}, and $PM_{2.5}$. Therefore, there is an ongoing regional cumulative impact associated with these air pollutants. Taking into account the existing environmental conditions, the SCAQMD propagated guidance that an individual project can emit allowable quantities of these pollutants on a regional scale without significantly contributing to the cumulative impacts. Table 3 shows a comparison of the maximum daily emissions during each phase of construction to the applicable SCAQMD air quality significance thresholds. Despite the region being in nonattainment of the ambient air quality standards for O_3, PM_{10}, and $PM_{2.5}$, the SCAQMD does not consider individual project emissions of lesser magnitude than the mass daily thresholds to be cumulatively considerable. The proposed Project would not result in a cumulatively considerable net increase of nonattainment pollutants. Therefore, this impact would be less than significant, and no mitigation is required.

Issues

Potentially Significant Impact | Less Than Significant With Mitigation | Less Than Significant | No Impact

Table 3
Estimated Construction Emissions

Phase and Source Location	Maximum Daily Emissions (Pounds Per Day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
SITE PREPARATION						
On-Site Emissions	1.3	10.5	13.2	<0.1	0.3	0.3
Off-Site Emissions	0.1	2.5	1.8	<0.1	12.7	2.7
Total	***1.5***	***13.1***	***15.1***	***<0.1***	***13.0***	***3.0***
GRADING/EXCAVATION						
On-Site Emissions	1.4	11.7	12.6	<0.1	0.3	0.3
Off-Site Emissions	0.3	21.5	4.2	0.1	13.3	3.0
Total	***1.7***	***33.2***	***16.9***	***0.1***	***13.6***	***3.2***
DRAINAGE/UTILITIES/SUBGRADE						
On-Site Emissions	1.3	9.9	15.9	<0.1	0.3	0.2
Off-Site Emissions	0.1	2.6	1.7	<0.1	12.7	2.7
Total	***1.4***	***12.5***	***17.6***	***<0.1***	***12.9***	***2.9***
PAVING						
On-Site Emissions	1.2	9.0	19.0	<0.1	0.3	0.3
Off-Site Emissions	0.1	4.7	1.9	<0.1	0.2	0.1
Total	***1.3***	***13.7***	***21.0***	***<0.1***	***0.5***	***0.4***
REGIONAL ANALYSIS						
Maximum Regional Daily Emissions	***1.7***	***33.2***	***21.0***	***0.1***	***13.6***	**3.2**
Regional Significance Threshold	75	100	550	150	150	55
Exceed Regional Threshold?	**No**	**No**	**No**	**No**	**No**	**No**
LOCALIZED ANALYSIS						
Maximum Localized Daily Emissions	**--**	***21.5***	***19***	**--**	**13.3**	**3.0**
Localized Significance Threshold	--	68	1180	--	29	10
Exceed Localized Threshold?	**--**	**No**	**No**	**--**	**No**	**No**

Note: Emissions modeling files can be found in the Appendix A of this IS/MND.
SOURCE: TAHA, 2022.

Operation

Implementation of the proposed Project would introduce approximately 12 new daily vehicle trips on Alameda Street. This would only increase vehicle miles traveled in the Project area by approximately 0.043 percent. Maximum daily emissions of all regulated pollutants would remain substantially below the applicable SCAQMD operational mass daily thresholds. Therefore,

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

implementation of the proposed Project would result in a less than significant impact related to operational air pollutant emissions, and no mitigation is required.

c) Expose sensitive receptors to substantial pollutant concentrations? ☐ ☐ ☐ ☒

Reference: 16 *(Air Quality Technical Memorandum,* 2022 [Appendix A of this IS/MND])

Comment: A significant impact may occur if construction or operation of the proposed Project generated pollutant concentrations to a degree that would significantly affect sensitive receptors.

Some members of the population are especially sensitive to air pollutant emissions and should be given special consideration when evaluating air quality impacts from projects. These people include children, older adults, persons with preexisting respiratory or cardiovascular illness, and athletes and others who engage in frequent exercise. For the purposes of a CEQA analysis, the SCAQMD considers a sensitive receptor to be a location such as a residence, hospital, or convalescent facility where it is possible that an individual could remain for 24 hours.

Construction

The SCAQMD devised its Localized Significance Threshold (LST) values to prevent the occurrence of localized hot spots of criteria pollutant concentrations at sensitive receptor locations surrounding the Project site. The LST values were determined using emissions modeling based on ambient air quality measured throughout the SCAB. If maximum daily emissions remain below the LST values during construction activities, it is highly unlikely that air pollutant concentrations in ambient air would reach substantial levels sufficient to create public health concerns for sensitive receptors. As shown in Table 3 above, maximum daily emissions of criteria pollutants and O_3 precursors from sources located on the Project site would not exceed any applicable LST values. Therefore, construction of the proposed Project would not result in exposure of sensitive receptors to substantial concentrations of criteria pollutants.

With regards to emissions of air toxics, carcinogenic risks, and non-carcinogenic hazards, the use of heavy duty construction equipment and haul trucks during construction activities would release diesel PM to the atmosphere through exhaust emissions. Diesel PM is a known carcinogen, and extended exposure to elevated concentrations of diesel PM can increase excess cancer risks in individuals. However, carcinogenic risks are typically assessed over timescales

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

of several years to decades, as the carcinogenic dose response is cumulative in nature. Short term exposures to diesel PM would have to involve extremely high concentrations in order to exceed the SCAQMD Air Quality Significance Threshold of 10 excess cancers per million. Therefore, the proposed Project would not result in an impact related to construction pollutants and would not result in exposure of sensitive receptors to substantial concentrations of air pollution.

Operation

The SCAQMD recommends that a health risk assessment be conducted for substantial sources of diesel PM emissions (e.g., truck stops and distribution facilities). Exposure is dependent on the distance from the source of emissions to the sensitive receptor. There are two factors leading to a conclusion that the proposed Project would not expose sensitive receptors to substantial pollutant concentrations. First, the proposed Project would only increase vehicle miles traveled in the Project area by approximately 0.043 percent. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. Second, the nearest sensitive receptors are residences located approximately 300 feet to the west of Alameda Street along Flint Avenue, Pioneer Avenue, and Watson Avenue south of Anaheim Street. There are no sensitive receptors fronting Alameda Street and exposure due to proposed Project effects would be minimal. Therefore, the proposed Project would not result in an impact related to operational pollutants.

d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	☐	☐	☐	☒

Reference: 16 *(Air Quality Technical Memorandum,* 2022 [Appendix A of this IS/MND])

Comment: A significant impact would occur if the Project created objectionable odors during construction or operation that would affect a substantial number of people.

The occurrence and severity of odor impacts depend on numerous factors, including the nature, frequency, and intensity of the source; wind speed and direction; and the presence of sensitive receptors. While offensive odors rarely cause any physical harm, they still can be very unpleasant, leading to considerable distress and often generating citizen complaints to local governments and regulatory agencies.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Construction

Odors are the only potential construction emissions other than the sources addressed above. Potential sources that may produce objectionable odors during construction activities include equipment exhaust, application of asphalt and architectural coatings, and other interior and exterior finishes. Odors from these sources would be localized and generally confined to the immediate area surrounding the Project site and would be temporary in nature and would not persist beyond the termination of construction activities. The proposed Project would utilize standard construction techniques, and the odors would be typical of most construction sites and temporary in nature. In addition, as construction-related emissions dissipate away from the construction area, the odors associated with these emissions would also decrease and would be quickly diluted. The construction contractor will ensure that activities comply with SCAQMD Rules 401 (Visible Emissions) and 402 (Nuisance) to prevent the occurrence of public nuisances and visible dust plumes traveling off-site. Therefore, the proposed Project would not result in an impact related to construction odors and other nuisances.

Operation

Odors are the only potential operational emissions other than the sources addressed above. Land uses and industrial operations that are associated with odor complaints include agricultural uses, wastewater treatment plants, food processing plants, chemical plants, composting, refineries, landfills, dairies, and fiberglass molding. The operations would comply with SCAQMD Rule 402, which would prohibit any air quality discharge that would be a nuisance or pose any harm to individuals of the public. The proposed Project would not include an operational source of emissions. Therefore, the proposed Project would not result in a significant impact related to operational odors or other nuisances**.**

4. BIOLOGICAL RESOURCES – Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	☐	☒	☐	☐

Reference: 10 (General Plan Conservation Element), 15 (*Biological Resources Technical Memorandum*)

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Comment: A significant impact would occur if the proposed Project removed or modified habitat for any species identified or designated as a candidate, sensitive, or special status species in local or regional plans, policies, or regulation, or by the state or federal regulatory agencies cited.

Potential impacts to biological resources associated with the proposed Project were determined from the results presented in the Biological Resources Memorandum prepared for the proposed Project, which is included as Appendix C to this IS/MND.

A search of relevant regional databases for special-status biological resources in the vicinity of the Project area was conducted prior to conducting a field survey. The Project runs north-south along Alameda Street and occurs almost entirely within the southwestern portion of the U.S. Geological Survey's Long Beach quadrangle. A search of this quad and the surrounding seven quadrangles, including San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance was made of the California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB) and of the California Native Plant Society's (CNPS) on-line Inventory of Rare and Endangered Plants of California. Additionally, the U.S. Fish and Wildlife Service's (USFWS) online Information for Planning and Consultation (IPaC) (USFWS 2022) database was queried for special-status species, sensitive natural communities, and protected areas known from the Project region and are referenced and discussed further in this section.

The area evaluated for biological resources includes the proposed Project limits and a 500-foot survey buffer, combined the Biological Survey Areas (BSA). A buffer around the Project limits was evaluated in order to capture potential indirect effects to biological resources from implementation of the proposed Project. Indirect effects could include elevated noise and dust levels and increased human activity within the BSA. A 500-foot survey buffer is appropriate for capturing potential indirect impacts from a project on biological resources. It is anticipated that indirect impacts beyond 500 feet for this proposed Project are generally diffuse and would not significantly impact biological resources.

Prior to conducting a field survey, aerial imagery of the BSA was reviewed for the presence of areas that could potentially support special-status biological resources. Since most of the BSA is developed by hardscape features (i.e., roadways, rail tracks, buildings), the desktop review focused on identifying any significant green or otherwise open spaces in the vicinity of the proposed Project. On September 10, 2021, a field survey of the proposed Project limits and 500-foot survey buffer was conducted by AECOM biologists to document existing

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

biological resources that occur or have the potential to occur within and adjacent to the BSA, and to evaluate the potential for special-status plant and wildlife species to occur within the BSA. Binoculars were utilized to scan for evidence of wildlife activity in the BSA. Seasonal, species-specific botanical or wildlife surveys were not conducted as part of this evaluation; however, based on the survey conducted and an assessment of habitat conditions in the BSA, it is apparent that special-status plant and wildlife species are not anticipated within the urbanized environment of the BSA.

The entire BSA is urbanized or has otherwise been previously disturbed. It is composed primarily of paved roadways, railroad corridors on both sides of Alameda Street, and commercial and industrial buildings and associated parking lots. A significant amount of rail and truck traffic occurs through the BSA to and from the ports. No open spaces, parks, or similar areas occur within the BSA. Vegetation is sparse and consists primarily of non-native ornamental trees and ruderal herbaceous vegetation. No native plant communities occur within or adjacent to the BSA. Non-native ornamental tree species occur along the west side of Alameda Street and in landscaped areas.

Sensitive Plants

Special-status plant species include those listed as Endangered, Threatened, Rare or those species proposed for listing (Candidates) by the United States Fish and Wildlife Service (USFWS), California Department of Fish and Wildlife (CDFW), and the California Native Plant Society (CNPS).[5,6,7] The CNPS listing is sanctioned by CDFW and serves as their list of "candidate" plant species that meet the definitions of the California Endangered Species Act (CESA), and are eligible for state listing.

A total of 46 plant species were identified from the CNDDB[8] and CNPS[9] database searches to have historically been recorded from the Long Beach and surrounding

[5] Species listed or proposed for listing as threatened or endangered under the federal Endangered Species Act (Title 50 Code of Federal Regulations [CFR] 17.12 [listed plants], Title 50 CFR 17.11 [listed animals] and includes notices in the Federal Register for proposed species).

[6] Species listed or proposed for listing by the State of California as threatened or endangered under the California Endangered Species Act (Title 14 California Code of Regulations 670.5).

[7] Plants listed as rare under the California Native Plant Protection Act (California Fish and Game Code Section 1900 *et seq.*).

[8] California Department of Fish and Wildlife. *California Natural Diversity Data Base (CNDDB).* Full condensed report for the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles. Generated November 1, 2022.

[9] California Native Plant Society, Rare Plant Program. 2022. Inventory of Rare and Endangered Plants (online edition, v9-01 0.0). Available at: http://www.rareplants.cnps.org/. Accessed November 1, 2022.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

seven quadrangles, and from a search of IPaC[6] for the Project vicinity, including the eight federal and/or State-listed species below:

- Ventura Marsh milk-vetch (*Astragalus pycnostachyus* var. *lanosissimus*; federally and State-listed Endangered)
- coastal dunes milk-vetch (*Astragalus tener var. titi*; federally and State-listed Endangered)
- salt marsh bird's-beak (*Chloropyron maritimum ssp. maritimum*; federally and State-listed Endangered)
- San Diego button-celery (*Eryngium aristulatum* var. *parishii;* federally and State-listed Endangered)
- Gambel's watercress (*Nasturtium gambellii;* federally-listed Endangered and State-listed Threatened)
- spreading navarretia (*Navarretia fossalis* federally-listed Threatened)
- California Orcutt grass (*Orcuttia californica*; federally and State-listed Endangered)
- Lyon's pentachaeta (*Pentachaeta lyonia*; federally and State-listed Endangered)

No special-status plant species were detected during the field survey. CNDDB records for two special-status plant species, prostrate vernal pool navarretia (*Navarretia prostrata* CRPR 1B.1) and Lyon's pentachaeta, coincided with the BSA. These records represent historical known occurrences of these species prior to development of the area and these species are anticipated to be extirpated from the BSA. No suitable habitats for the regional special-status plant species identified during the database searches occurs within the BSA. No USFWS-designated Critical Habitat for any special-status plant species coincides with the BSA.

Construction

No federal or State-listed plant species were identified during the field survey, and special-status plants are not expected to occur in the BSA due to a lack of potentially suitable habitat. Additionally, no USFWS-designated critical habitat for any federally-listed plant species coincides with the BSA. As a result, significant direct or indirect impacts to special-status plants are not anticipated. Additionally, no tree species protected under the City's Native Tree Protect Ordinance occur

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

within the BSA; however, street trees located in the public ROW would be removed or disturbed during construction.

As discussed under Section II(F) above, an Arborist Report (Part 1 and Part 2) was prepared for the Project (see Appendix B of this IS/MND). Part 1 of the Arborist Report addresses trees on the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street within the Project site. Part 2 of the Arborist Report addresses trees on the north side of Harry Bridges Boulevard and the westerly side of Alameda Street within the Project site. In total, the Arborist Report recorded 134 street trees occurring in the public ROW of the Project site, and six private trees within the Biological Survey Area (BSA).[10] Inventory of tree species included; carrot wood (*Cupaniopsis anacardiodes*), Brisbane box (*Lophostemon confertus*), Mexican Fan palm (*Washingtonia robusta*), floss silk tree (*Cieba speciosa*), and lemon-scented gum (*Corymbia citriodoria*). Inventoried trees were located on both sides of Harry Bridges Boulevard and Alameda Street. In total, 104 street trees would be removed (not including dead trees, including street trees where natural grade within dripline is changed), 5 would be impacted by construction (within driplines), and 11 are not dead, not to be removed, and/or where natural grade is unchanged. The Project would adhere to the City's 2015 Street Tree Removal and Replacement Policies regarding removal of street trees, which would occur in consultation with the Urban Forestry Division (UFD) and/or Board of Public Works (Board) if a Tree Removal Permit is required.[11]

As mentioned above, one hundred and four (104) total street trees would be removed during construction (15 from the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street; and 89 from the north side of Harry Bridges Boulevard and the westerly side of Alameda Street). The City of Los Angeles Municipal Code requires that street trees removed for construction be replaced at a ratio of two 24-inch box-size trees for each tree removed. Based on that ratio, approximately 208 24-inch box size trees would be included in Project design to mitigate for the trees removed. Replacement tree species selection will consider existing overhead power lines that may be present. Several of the trees to be removed are dead or dying, thus the actual replacement number will be determined by UFD or the Board. As a result of Project compliance with the City's Street Tree Policy, no conflicts with an applicable local ordnance or policy are anticipated.

[10] Greeley, Kay J., Board Certified Arborist. *Arborist Report (Part 1 and Part 2), Alameda Street Widening From Harry Bridges Boulevard to Anaheim Street, Wilmington, California 90744*. September 25, 2020 and May 3, 2020.
[11] City of Los Angeles, Bureau of Street Services Urban Forestry Division. Street Tree Removal and Replacement Policies. April 14, 2015. Available at: http://clkrep.lacity.org/onlinedocs/2015/15-0448_mot_04-14-2015.pdf. Accessed on: March 2, 2023.

Operation

Impacts to vegetation communities and special-status plant species during operation and maintenance of the Project are not anticipated as such activities would be conducted within previously disturbed and developed surfaces containing non-native vegetation and would generally not change biological conditions from those present prior to and after Project construction.

Sensitive Wildlife Species

Special-status wildlife species include those listed by the USFWS under the federal Endangered Species Act and by CDFW under CESA. USFWS and CDFW officially list species as either Threatened, Endangered, or as Candidates for listing. Additional species receive federal protection under the Bald Eagle Protection Act (e.g., bald eagle, golden eagle), the *Migratory Bird Treaty Act* (MBTA), and state protection under the *California Environmental Quality Act (CEQA) Section 15380(d).*

All birds, except European starlings, English house sparrows, rock doves (pigeons), and non-migratory game birds such as quail, pheasant, and grouse, are protected under the MBTA. However, non-migratory game birds are protected under California Fish and Game Code Section 3503. Many other species are considered by CDFW to be California Species of Special Concern, and others are on a CDFW Watch List. The California Natural Diversity Database also tracks species within California for which there is conservation concern, including many that are not formally listed, and assigns them a California Natural Diversity Database (CNDDB) rank. Although Species of Special Concern, CDFW Watch List species, and species that are tracked by the CNDDB are not formally listed or afforded official legal status, they may receive special consideration during the CEQA review process. CDFW further classifies some species as "Fully Protected," indicating that the species may not be taken or possessed except for scientific purposes, under special permit from CDFW. Additionally, California Fish and Game Code Sections 3503, 3505, and 3800 prohibit the take, destruction or possession of any bird, nest, or egg of any bird except English house sparrows and European starlings unless authorization is obtained from the CDFW.

A total of 46 wildlife species were identified from the CNDDB[12] search of the Long Beach and surrounding seven quadrangles and from a search of IPaC[13] for the Project vicinity, including the 18 federal and/or State-listed wildlife species below:

- tricolored blackbird (*Agelaius tricolor*; State-listed Threatened)
- Swainson's hawk (*Buteo swainsoni*; State-listed Threatened)
- western snowy plover (*Charadrius nivosus;* federally-listed Threatened)
- western yellow-billed cuckoo (*Coccyzus americanus occidentalis*; federally-listed Threatened and State-listed Endangered)

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

- southwestern willow flycatcher (*Empidonax traillii extimus*; federally and State-listed Endangered)
- Belding's savannah sparrow (*Passerculus sandwichensis beldingi*; State-listed Endangered)
- coastal California gnatcatcher (*Polioptila californica californica*; federally-listed Threatened)
- light-footed Ridgway's rail (*Rallus obsoletus levipes;* federally and State-listed Endangered)
- bank swallow (*Riparia riparia*; State-listed Threatened)
- California least tern (*Sternula antillarum browni;* federally and State-listed Endangered)
- least Bell's vireo (*Vireo bellii pusillus*; federally and State-listed Endangered)
- green turtle (*Chelonia mydas;* federally-listed Threatened)
- Mohave tui chub (*Siphateles bicolor mohavensis;* federally and State-listed Endangered)
- Crotch bumble bee (*Bombus crotchii*; Candidate for State listing as Endangered)
- monarch- California overwintering population (*Danaus plexippus pop.* 1; Candidate for federal listing)
- Palos Verdes blue butterfly (*Glaucopsyche lygdamus palosverdesensis;* federally-listed Endangered)
- Riverside fairy shrimp (*Streptocephalus woottoni* federally-listed Endangered)
- Pacific pocket mouse (*Perognathus longimembris pacificus;* federally-listed Endangered)

No special-status wildlife species were detected during the field survey. CNDDB records of three special-status wildlife species, Palos Verdes blue butterfly, Pacific pocket mouse, and western tidal-flat tiger beetle (Habroscelimorpha gabii; tracked by CDFW in the CNDDB) coincide with the BSA. These records represent historical occurrences prior to development of the area and these species are anticipated to be extirpated from the BSA due to a lack of suitable habitats. No

[12] California Department of Fish and Wildlife. *California Natural Diversity Data Base (CNDDB).* Full condensed report for the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles. Generated November 1, 2022.

[13] Information for Planning and Consultation. 2022. U.S. Fish and Wildlife Service. Available at: https://ecos.fws.gov/ipac/. Accessed November 1, 2022.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

suitable habitats for the regional special-status wildlife species identified during the database searches occurs within the BSA.

Several federally and state-listed bird species have the potential to occur within the BSA as a migrating transient or while moving between areas within the ports. However, suitable nesting and foraging habitat for special status bird species is absent from the BSA.

Mature ungroomed palm trees that maintain their dead fronds, such as those occurring in the BSA, may provide roosting habitat for bat species, including western yellow bat, a CDFW Species of Special Concern (SSC). No bats or indications of the presence of bats (i.e., urine staining, guano droppings) were observed during the field survey; however, a survey focused on bats was not conducted. With the presence of potentially suitable tree roosting habitat in the BSA, and a CNDDB record of western yellow bat from the region in 1990, as well as CNDDB records of other special-status bat species from the region, there is a remote chance that an individual or small group of special-status bats could roost in the BSA. No USFWS-designated critical habitat for any special-status wildlife species coincides with the BSA.

Construction

Project construction could potentially affect wildlife and wildlife habitat, including construction-related noise disturbance and disruption of movement and potential wildlife mortality. Short-term impacts of construction on wildlife resources would result from wildlife avoidance of the immediate construction zones. Noise and other disturbances caused by heavy equipment and construction crews may indirectly cause wildlife to move away from the construction zone. Species with limited mobility could be crushed during Project activities.

No special-status wildlife species were identified during the field survey, and they are not expected to occur in the BSA due to a lack of potentially suitable habitat. Palm trees within the BSA may provide potentially suitable roosting and maternity roosting habitat for common bat species. As a result, the removal of mature palm trees during construction could result in direct impacts to special-status bats and also result in direct impacts to a wildlife nursery, in this instance a bat maternity roost, which are protected under CEQA. However, with implementation of Mitigation Measure (MM)-BIO-1, which would require a field survey prior to construction to determine the potential presence of special-status bats and maternity roosting bats, and tree removal under the supervision of a qualified bat

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

biologist, the potential direct impacts to special-status bats and maternity roosts would be less than significant.

Indirect impacts to special-status bats and maternity roosts during construction could occur as a result of noise, vibration, dust, and increased human presence, potentially leading to the failure of maternity roosts. Such impacts would be considered significant. The Project would implement standard best management practices and mitigation measures to reduce such indirect impacts. Additionally, by implementing the avoidance and minimization measures outlined in MM-BIO-1, which require a pre-construction bat survey to determine whether special-status bats or maternity roosting is present within or directly adjacent to the construction zone, avoidance, and buffer areas, indirect impacts to maternity roosting would be reduced to less than significant.

Additionally, no United States Fish and Wildlife Service (USFWS)-designated critical habitat for any federally-listed wildlife species coincides with the BSA, and no designated critical habitat areas would be impacted.

Ornamental landscaping, particularly mature palm trees occurring in the BSA, provide foraging and nesting habitat for bird species, including raptors, which are common in urban environments. Birds protected by the *Migratory Bird Treaty Act* (MBTA) and California Fish and Game Commission (CFGC) have the potential to nest in the Biological Survey Area (BSA), although nesting within the Project footprint is not anticipated due to a lack of vegetation. Mature palm trees would be removed during Project construction. If tree removal occurs during the nesting bird season, the direct impact to birds protected by the MBTA would be significant. By avoiding vegetation removal during the nesting bird season or adhering to avoidance and minimization measures provided in Project Design Feature (PDF)-BIO-1, which requires a pre-construction nesting survey to determine whether active nests are present within or directly adjacent to the construction zone, avoidance, and buffer areas, the direct impacts of tree removal on nesting birds and their associated nesting habitat would be reduced to less than significant.

Indirect impacts to nesting birds within the BSA could occur as a result of noise, increased human presence, and vibrations resulting from construction activities. Disturbances related to construction could result in increased nestling mortality due to nest abandonment or decreased feeding frequency. With implementation of MM-BIO-1, PDF-BIO-1, and adherence to Best Management Practices related to the control of fugitive dust and noise, indirect impacts to nesting birds would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Operation

Impacts during operations and routine maintenance would be limited; however, wildlife could be affected by human presence and noise. Impacts are expected to be minimal, short term, and in most cases would not directly affect wildlife. As a result, impacts to special status wildlife species are not anticipated during operation and maintenance activities.

Mitigation Measures

The following mitigation measure is recommended to avoid, minimize, or reduce potentially significant impacts to biological resources during implementation of the proposed project. The measure is geared towards roosting bats and would reduce potential project impacts to biological resources to a less than significant.

MM-BIO-1. *Avoid and minimize Project related impacts to special-status and/or roosting bat species.*

During the maternity season (April 15 through August 31) prior to construction, a field survey shall be conducted by a qualified biologist to determine the potential presence of colonial bat roosts within mature ungroomed palm trees along the west side of Alameda Street. A visual inspection and/or one-night emergence survey of trees shall be completed utilizing acoustic recognition technology to determine what species of bats and if any maternity roosts are present.

To avoid any impacts on special-status species and roosting bats resulting from construction activities, the following shall be implemented:

- All palm trees to be removed as part of the Project should be evaluated by a qualified biologist for their potential to support roosting bat by conducting a one-night emergence survey during acceptable weather conditions, or if conditions permit, physically examine the trees for presence or absence of bats (such as with lift equipment) two weeks prior to the start of construction/tree removal.
- If active bat roosts are present during the maternity season (April 15 through August 31), the tree shall be avoided until after the maternity season when young are self-sufficient.
- If active bat roosts are present and tree removal is not possible outside the maternity season, a qualified bat biologist shall determine the species of bats present and the type of roost (i.e., day roost, night roost, maternity roost). If the biologist determines that the roosting bats are not a special-status species

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

and the roost is not being used as a maternity roost, then the bats may be evicted from the roost by a qualified bat biologist experienced in developing and implementing bat mitigation and exclusion plans.

- If special-status bat species or a maternity roost of any bat species is present in trees slated for removal, a qualified bat biologist experienced in developing bat mitigation and exclusion plans shall develop a mitigation plan to compensate for the lost roost site. Removal of the roost shall only occur when the mitigation plan has been approved by BOE and only when bats are not present in the roost. The mitigation plan shall detail the methods of excluding bats from the roost and the plans for a replacement roost in the vicinity of the Project site.
- If the pre-construction survey determines that no special-status bat species or active roosts are present, then trees shall be removed within two weeks following the preconstruction survey, or additionally pre-construction surveys may be needed to confirm special-status bats or active roosts are absent.
- All potential roost trees shall be removed in a manner approved by a qualified bat biologist, which may include presence of a biological monitor.
- All construction activity in the vicinity of an active roost shall be limited to daylight hours.
- The results of bat surveys, evaluations, and monitoring efforts that are undertaken shall be documented in a report by the qualified biologist at the conclusion of all bat-related activities.

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?	☐	☐	☐	☒

Reference: 10 (General Plan Conservation Element)

Comment: Sensitive natural communities are those that are designated as rare in the region by the CNDDB, support special-status plant or wildlife species, or receive regulatory protection (i.e., Section 404 of the Clean Water Act (CWA) and/or Sections 1600 et seq. of the CFGC). Rare communities are given the

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

highest inventory priority.[14,15] Based on a review of the CNDDB,[16] four sensitive vegetative communities have been recorded within the Long Beach and surrounding seven quadrangles, including Southern Coastal Bluff Scrub, Southern Coastal Salt Marsh, Southern Dune Scrub, and Southern Foredunes. No sensitive natural vegetation communities occur within the BSA. Vegetation consists primarily of non-native ornamental trees and ruderal herbaceous species that are common in urban environments.

No aquatic features protected under the CWA and/or Section 1600 of the CFGC coincide with the BSA. Tidal waters in Consolidated Slip, located in the East Basin area of the POLA, are present just outside the eastern perimeter of the BSA. All waters in San Pedro Bay, including Consolidated Slip, are considered Essential Fish Habitat (EFH),[17] a sensitive natural community falling under the jurisdiction of the National Oceanic and Atmospheric Association's National Marine Fisheries Service (NMFS).[18] However, the Project alignment is separated from Consolidated Slip by a large railroad corridor and fence lines and impacts to biological resources in the form of EFH occurring in Consolidated Slip are not anticipated.

Implementation of the proposed Project would not result in direct or indirect impacts to any sensitive natural communities. No sensitive natural communities occur within the Project site and surrounding area. Therefore, no impacts to sensitive natural communities would occur.

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? ☐ ☐ ☐ ☒

Reference: 17 (U.S. Fish and Wildlife Service National Wetlands Inventory)

[14] Holland, R., *Preliminary Descriptions of the Terrestrial Natural Communities of California*. California Department of Fish and Game, The Resources Agency. 156 pp. 1986.
[15] California Department of Fish and Wildlife, 2010. List of California Terrestrial Natural Communities Recognized by the Natural Diversity Data Base. Natural Heritage Division. The Resources Agency. September.
[16] California Department of Fish and Wildlife. *California Natural Diversity Data Base (CNDDB).* Full condensed report for the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles. Generated November 1, 2022.
[17] Essential Fish Habitat Mapper. National Oceanic and Atmospheric Administration, National Marine Fisheries Service. Available at: https://www.habitat.noaa.gov/protection/efh/efhmapper/. Accessed November 1, 2022.
[18] Magnuson Act Provisions; Essential Fish Habitat. (EFH). 1997. National Oceanic and Atmospheric Administration. Interim Final Rule [62 Fed. Reg. 66551, Section 600.10 Definitions].

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Comment: A significant impact would occur if federally protected wetlands, as defined by Section 404 of the Clean Water Act, were modified or removed.

Aquatic resources, including riparian areas, wetlands, and certain aquatic vegetation communities, are considered sensitive natural communities that can fall under the jurisdiction of several regulatory agencies. No wetlands or wetland features occur within the BSA. The closest wetlands area is the Dominguez Channel, located approximately 0.23-mile west of the Project site, which is identified as Estuarine and Marine Deepwater. All Project activities would occur within the existing road ROW and no work would occur near or within the Dominguez Channel. Therefore, the proposed Project would not result in a substantial adverse effect on protected wetlands, and no impact would occur.

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☒	☐	☐

Reference: 10 (General Plan Conservation Element)

Comment: A significant impact would occur if the proposed Project interfered or removed access to a migratory wildlife corridor or impeded the use of native wildlife nursery sites.

In an urban context, a wildlife migration corridor can be defined as a linear landscape feature of sufficient width and buffer to allow animal movement between two comparatively undisturbed habitat fragments, or between a habitat fragment and some vital resource that encourages population growth and diversity. Habitat fragments are isolated patches of habitat separated by otherwise foreign or inhospitable areas, such as urban/suburban tracts or highways. Two types of wildlife migration corridors seen in urban settings are regional corridors, defined as those linking two or more large areas of natural open space, and local corridors, defined as those allowing resident wildlife to access critical resources (food, cover, and water) in a smaller area that might otherwise be isolated by urban development.

There is no native habitat on or near the Project site and, due to the existing urban and industrial development, the Project site does not function as a regional wildlife corridor for the movement of native or migratory wildlife. However, the removal of ornamental street trees could result in direct impacts to a wildlife nursery, in this instance a bat maternity roost, and indirect impacts to localized bird movement.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

With implementation of MM-BIO-1 and PDF-BIO-1, and best management practices related to the control of fugitive dust and noise, construction impacts to roosting bats would be less than significant.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? ☐ ☐ ☒ ☐

Reference: 10 (General Plan) and 13 (LARAP Tree Care Manual)

Comment: A significant impact would occur if the proposed Project caused an impact that was inconsistent with local regulations pertaining to biological resources.

Native tree species protected under the City's Native Tree Protection Ordinance (Ordinance No. 177404) include oak trees, such as valley oak (*Quercus iobata*) and California live oak, and any other tree of the oak genus indigenous to California but excluding scrub oak (*Q. dumosa*); southern California black walnut (*Juglans californica*); western sycamore; and California bay (*Umbellularia californica*) (Section 17.02 of City Municipal Code). In December 2020, the City added two native shrub species, blue elderberry (*Sambucus nigra ssp. Caerulea*) and toyon (*Heteromeles arbutifolia*). Pursuant to the ordinance, native trees that were planted or grown as part of a tree planting program are not "Protected Trees." Trees and shrubs must be four inches or greater in diameter at 4.5 feet above ground to be considered protected. The City's Board of Public Works (Public Works) must issue a permit before any alterations to protected trees are made that could cause them to be damaged, relocated or removed. Pruning also requires a permit and must comply with the pruning standards set forth by the Western Chapter of the International Society of Arboriculture in a manner that does not cause permanent damage or adversely affect the health of the trees. Per the ordinance, the tree removal permit may require replanting of native trees within the Project area or at another location within the City to compensate for the removal of these trees. The ordinance requires replacement of protected trees, with the size and number of replacement trees approximating the value of the tree or shrub to be replaced. No tree species protected under the City's Native Tree Protect Ordinance occur within the BSA. The City of Los Angeles Department of Recreation and Parks (LARAP) also has a tree replacement policy that can be found within the LARAP's *Tree Care Manual*. The LARAP tree replacement policy requires "whenever trees are removed, the existing trees' aggregate diameter, measured at breast height shall be replaced at an equal or greater rate of caliper of new trees." The removal and replacement of ornamental trees at the Project site would occur in compliance with the City's tree removal and replacement

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

policies, as applicable. Adherence to existing regulations would ensure that impacts to protected trees would be less than significant.

f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? ☐ ☐ ☐ ☒

Reference: 6 (CDFW Conservation Plans Map), 10 (General Plan)

Comment: A significant impact would occur if the proposed Project were inconsistent with the provisions of the adopted habitat conservation plans of the cited type.

The study area is not located within any adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved regional or state habitat conservation plan areas. Thus, the proposed Project would not be subject to the provisions of any such conservation plans. Accordingly, implementation of the proposed Project would not conflict with any Habitat Conservation Plan; Natural Community Conservation Plan; or other approved local, regional, or state habitat conservation plans, and no impact would occur.

5. CULTURAL RESOURCES – Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in California Code of Regulations Section 15064.5? ☐ ☐ ☐ ☒

Reference: 19 (Cultural Resources Assessment, Appendix D of this IS/MND)

Comment: A significant impact would result if the proposed Project caused a substantial adverse change to the significance of a historical resource.

Archival research for the proposed Project was conducted in November 2021, which included a review of South Central Coastal Information Center for site records and report data, historical site and property inventories, and historical maps. Inventories of the National Register of Historic Places (NRHP), the California Register of Historical Resources (CRHR), the California State Built Environment Resource Directory (BERD), California Historical Landmarks and Points of Interest, Los Angeles Historic Resources Inventory, and the list of City of Los Angeles Historic-Cultural Monuments were also reviewed to identify cultural resources within the study area. Supplemental research in published and unpublished sources was also conducted to provide prehistoric and historic

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

contexts for the Project area. The research focused on the identification of previously recorded cultural resources and cultural resources reports within the study area, which comprises the Project Area of Potential Effects (APE) and a 0.5-mile buffer. The horizontal APE was established to include the entire Project site. The vertical APE is confined to the approximate maximum depths of excavation for the proposed Project, which have a maximum depth of 11.2 feet below surface.

A resource is generally considered "historically significant" if the resource meets at least one of the four criteria for listing on the California Register of Historical Resources (CRHR) (Public Resources Code Section 5024.1[a]). The CRHR is used as a guide by state and local agencies, private groups, and citizens to identify the state historical resources and to include which properties are to be protected, to the extent prudent and feasible, from substantial adverse change. The CRHR evaluation criteria are similar to the National Register of Historic Places (NRHP) criteria. For a property to be eligible for inclusion in the CRHR, it must meet one or more of the following criteria:

- It is associated with events that have made a significant contribution to the broad patterns of California history and cultural heritage;
- It is associated with the lives of persons important in our past;
- It embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values; or
- It has yielded, or may be likely to yield, important information in prehistory or history.

The CRHR may also include various other types of historical resources that meet the criteria for eligibility, including the following:

1. Individual historic resources
2. Resources that contribute to a historic district
3. Resources identified as significant in historic resource surveys
4. Resources with a significance rating of Category 3 through Category 5 in the State Inventory (Categories 3 and 4 refer to potential eligibility for the NRHP; Category 5 indicates a property with local significance)

Although the NRHP standard includes the evaluation of resources that are 50

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

years old or older, the California Office of Historic Preservation (OHP) endorses recording and evaluating resources over 45 years of age to accommodate the five-year lag in the planning process.

The archival research identified 32 previously recorded cultural resources within 0.5 mile-radius of the Project area. Of these 32 previously recorded cultural resources, two are within the Project area (Table 4), a historic archaeological site consisting of building foundations, refuse deposits, and railroad grade remnants (P-19-004325), and a historic road segment of the Mojave Road (P-19-187085). The Project would not impact P-19-004325. The Mojave Road segment is listed in the CRHR, however, the Project design would avoid alterations to the resource.

Table 4
Previously Recorded Cultural Resources within 0.5-Mile of the APE

Primary Number (P-19-)	Description	Date Recorded	Within APE?
004325	Refuse deposits, building foundations, and railroad grade remnants associated with Consolidated Lumber Company	Historic (ca.1880-post WWII)	Yes
187085	Mojave Road	Prehistoric to Historic (military road established ca. 1859 along preexisting routes)	Yes

The archival research revealed no California Historical Landmarks or Los Angeles Historic-Cultural Monuments within the APE. No properties are listed in the BERD within 0.5 miles of the APE. Additionally, the proposed Project would not cause any adverse effects to cultural resources that has not already occurred. Based on this assessment in relation to the Project APE, there would be no adverse change in the significance of a historical resource, and no impact would occur.

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations Section 15064.5? ☐ ☐ ☒ ☐

Reference: 19 (Cultural Resources Assessment, Appendix D of this IS/MND)

Comment: A significant impact would occur if the proposed Project caused a substantial adverse change in the significance of an archaeological resource, which falls under the CEQA Guidelines section cited above.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Based on the results of the archival research and field survey, no archaeological sites were identified within the APE and there is a low potential for historic or prehistoric archaeological resources to be discovered during ground-disturbing activities for the proposed Project. The Project site has been an active roadway since at least the 1890s. Flooding, roadbuilding and maintenance activities, as well as the installation of utilities within the right-of-way, are likely to have disturbed any archaeological deposits that did exist at shallow depths.

In the unlikely event that any cultural resources are encountered during ground-disturbing activities, as part of the implementation of PDF-CUL-1, they would be left in place to not disturb the discovery context, and work in the immediate vicinity would be suspended until the discovery is assessed by a qualified archaeologist and appropriate treatment, if necessary, is carried out, in accordance with 36 Code of Federal Regulations Part 800.13(b) (3) and California Public Resources Code Section 21083.2(i). Work in the area would not resume until evaluation and treatment of the resource is completed in accordance with the provisions of CEQA Guidelines Section 15064.5 and the National Historic Preservation Act. As such, archaeological impacts would be less than significant during construction of the proposed Project.

c) Disturb any human remains, including those interred outside of dedicated cemeteries? ☐ ☐ ☒ ☐

Reference: 19 (Cultural Resources Assessment, Appendix D of this IS/MND)

Comment: A significant impact would occur if grading or excavation activities associated with the proposed Project disturbed interred human remains.

No known burial sites are located within the Project site and the area has been previously disturbed with development at the Project site. No evidence of human remains was observed during the reconnaissance-level survey and, as such, human remains are not expected to be encountered during construction.

If human remains are discovered, as part of the implementation of PDF-CUL-2, work in the immediate vicinity of the discovery will be suspended and the Los Angeles County Coroner contacted. If the remains are deemed Native American in origin, the Coroner will contact the Native American Heritage Commission and identify a Most Likely Descendant pursuant to Public Resources Code Section 5097.98 and California Code of Regulations Section 15064.5. Work may continue on other parts of the Project site while consultation and treatment are conducted. Compliance with existing regulations would ensure a less than significant impact to human remains.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
6. Energy – Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	☐	☐	☒	☐

Reference: 20 (Energy Technical Memorandum, Appendix E of this IS/MND)

Comment: A significant impact would occur if the construction or operation of the Project resulted in the wasteful, inefficient, or unnecessary consumption of energy resources.

Construction

Energy would be consumed during the demolition, excavation, and construction phases of the proposed Project by heavy-duty equipment, which is usually diesel powered. Construction of the proposed Project would generate an increased demand for electricity use related to the treatment and conveyance of water for dust suppression activities during the excavation and grading phase, and the consumption of gasoline and diesel fuels associated with haul trucks, deliveries, and worker commute trips. Construction activities typically do not require the consumption of natural gas to power equipment or heavy machinery. A one-time expenditure of approximately 243,232 gallons of diesel fuel and 14,919 gallons of gasoline would be needed to construct the proposed Project. This represents a small demand on local and regional fuel supplies that would be easily accommodated, and this demand would cease once construction is complete. Moreover, construction-related energy consumption would be temporary, and no permanent new source of energy demand would result from Project construction activities. While construction would result in a short-term increase in energy use, construction-related fuel use would have no noticeable effect on peak or baseline demands for energy and construction design features would help conserve energy. Furthermore, construction activity would be required to comply with California Air Resources Board In-Use Off-Road Diesel Fueled Fleets Regulation, which prohibits excessive engine idling of vehicles when not in use, thereby reducing overall fuel consumption during construction. Therefore, construction of the proposed Project would result in a less than significant impact related to the wasteful, inefficient or unnecessary consumption of energy resources.

Operations

The purpose of the Project is to provide congestion relief and improve goods movement and mobility. Congestion relief and capacity-increasing projects

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

improve the capability of a roadway facility to address existing and future traffic demand. This results in changes to direct energy consumption (i.e., fuel usage) from vehicles using the facility. Another important consideration is that for operation of a project over the long term, newer and more fuel-efficient vehicles would enter the fleet, resulting in an overall lower potential for an increase in energy consumption due to vehicle traffic. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. As such, the proposed Project would only increase vehicle miles traveled in the Project area by approximately 0.043 percent. There would be minimal changes in daily fuel as a result of the congestion relief project. In addition, operation of the proposed Project would not require the use of electricity or natural gas. Therefore, operation of the proposed Project would result in a less than significant impact related to the wasteful, inefficient or unnecessary consumption of energy resources.

No significant impacts have been identified related to the proposed Project. Therefore, no mitigation measures are required.

b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? ☐ ☐ ☐ ☒

Reference: 20 (Energy Technical Memorandum, Appendix E of this IS/MND)

Comment: A significant impact would occur if the proposed Project conflicted with or obstructed a State or local plan for renewable energy or energy efficiency.

The proposed Project would widen a 1.02-mile roadway segment near the Ports of Los Angeles and Port of Long Beach. The Project would reduce congestion on this segment thereby improving fuel efficiency, and would be designed to comply with all applicable State and local codes. There is no potential for the proposed Project to obstruct a State or local plan for renewable energy or energy efficiency, including the Southern California Association of Governments 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy. Therefore, the proposed Project would not conflict with or obstruct a State or local plan for renewable energy or energy efficiency. No mitigation is required.

7. GEOLOGY AND SOILS – Would the project:

a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area ☐ ☐ ☒ ☐

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

Reference: 10 (General Plan Safety Element)

Comment: A significant impact would occur if the proposed Project were located within a state-designated Alquist-Priolo Zone or other designated fault zone and appropriate building practices were not followed.

The Project site is not located in an Alquist-Priolo Earthquake Fault Zone. The Project site is located in a seismically active area, as is most of southern California. However, no active faults are known to cross the Project site. The proposed Project would be designed and constructed in accordance with all applicable federal, state, and local codes relative to seismic criteria. Compliance with existing regulations would ensure a less than significant impact related to fault rupture.

ii) Strong seismic ground shaking? ☐ ☐ ☒ ☐

Reference: 10 (General Plan Safety Element)

Comment: A significant impact would occur if the proposed Project design did not comply with building code requirements intended to protect people from hazards associated with strong seismic ground shaking.

Although the Project site is located in a seismically active area and ground shaking due to nearby and distant earthquakes would be anticipated, the proposed Project would be required to be designed and constructed in accordance with the latest engineering codes. With adherence to all applicable building codes, impacts related to strong seismic ground shaking would be less than significant.

iii) Seismic-related ground failure, including liquefaction? ☐ ☐ ☒ ☐

Reference: 4 (Seismic Hazard Zones Map, Long Beach Quadrangle), 10 (General Plan Safety Element)

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Comment: A significant impact would occur if the proposed Project were located in an area identified as having a high risk of liquefaction and appropriate design measures required within such designated areas were not incorporated into the Project.

Liquefaction occurs when water saturated sediments are subjected to extended periods of shaking. Pressure increases in the soil pores temporarily alter the soil state from solid to liquid. Liquefied sediments lose strength, in turn causing the failure of adjacent infrastructure, including bridges and buildings. Whether a soil would resist liquefaction depends on a number of factors, including grain size, compaction and cementation, saturation and drainage, characteristics of the vibration, and the occurrence of past liquefaction. Granular, unconsolidated, saturated sediments are the most likely to liquefy, while dry, dense or cohesive soils tend to resist liquefaction. Liquefaction is generally considered to be a hazard where the groundwater is within 40 to 30 feet of the surface. With proper soil drainage, the pore pressure, which builds up when ground motion shakes unconsolidated soil, would be more easily dissipated; thus, soils with proper drainage are less likely to liquefy.

The Project site is located within a state- and City-designated liquefaction area. Maximum excavation would be limited to approximately 11.2 feet at storm drain trenches and 21 inches at the roadway, and as previously discussed, the proposed Project would be designed and constructed in accordance with all applicable codes relative to seismic criteria. With adherence to all applicable building codes, impacts related to liquefaction would be less than significant.

iv) Landslides? ☐ ☐ ☐ ☒

Reference: 4 (Seismic Hazard Zones Map, Long Beach Quadrangle), 10 (General Plan Safety Element)

Comment: A significant impact would occur if the proposed Project were located in an area identified as having a high risk of landslides and appropriate design measures required within such designated areas were not incorporated into the Project.

The Project is located in an area that is relatively flat and is not identified as a potential landslide hazard area by the California Department of Mines and Geology. Additionally, the Project site is not located within a City-designated hillside area or earthquake induced landslide area. Therefore, the proposed

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Project would not expose people or structures to potential adverse effects from landslides. No impact to landslides would occur.

b) Result in substantial soil erosion or the loss of topsoil? ☐ ☐ ☒ ☐

Reference: 10 (General Plan Safety Element)

Comment: A significant impact would occur if the proposed Project exposed large areas to the erosion effects of wind or water for a prolonged period of time.

The proposed Project would include ground-disturbing activities, such as excavation, grading and compaction of soil, and paving. These activities could result in the potential for erosion to occur at the Project site, though soil exposure would be temporary and short-term in nature. As discussed in Section II.E, Construction Schedule and Procedures, the proposed Project would implement construction erosion control BMPs, which may include; temporary soil stabilization; temporary drainage inlet protection; and diversion dikes and interceptor swales. With implementation of appropriate construction BMPs, impacts associated with soil erosion of the loss of topsoil would be less than significant.

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? ☐ ☐ ☒ ☐

Reference: 4 (Seismic Hazard Zones Map, Long Beach Quadrangle), 10 (General Plan Safety Element)

Comment: A significant impact would occur if the proposed Project were built in an unstable area without proper site preparation or design features to provide adequate foundations for project buildings, thus posing a hazard to life and property.

One of the major types of liquefaction induced ground failure is lateral spreading of mildly sloping ground. Lateral spreading involves primarily side-to-side movement of earth materials due to ground shaking, and is evidenced by near-vertical cracks to predominantly horizontal movement of the soil mass involved. See items 7(a)(iii) and 7(a)(iv) above. With adherence to all applicable building codes, impacts related to liquefaction would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	☐	☐	☒	☐

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project were built on expansive soils without proper site preparation or design features to provide adequate foundations for project buildings, thus posing a risk to life and property.

Expansive soils are clay-based soils that tend to expand (increase in volume) as they absorb water and shrink (lessen in volume) as water is drawn away. If soils consist of expansive clays, foundation movement and/or damage can occur if wetting and drying of the clay does not occur uniformly across the entire area.

The Project site is underlain with a combination of artificial fill, old alluvial valley deposits, and younger alluvial deposits, which contain alluvial soft clay, silt, silty sand, and sand. The presence of clay indicates that expansive soils could be present at the Project site. With adherence to all applicable building codes, impacts related to expansive soils would be less than significant.

e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	☐	☐	☐	☒

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project were built on soils that were incapable of adequately supporting the use of septic tanks or alternative wastewater disposal system, and such a system were proposed.

The proposed Project would widen and improve the existing roadway. While existing storm drains within the Project site would be reconstructed and expanded, no alternative wastewater disposal systems are proposed as part of the Project. No impact would occur.

f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☐	☐	☒

Reference: 19 (Cultural Resources Technical Memorandum), 10 (General Plan)

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Comment: A significant impact may occur if grading or excavation activities associated with the proposed Project would disturb unique paleontological resources or unique geologic features.

The Project site is currently developed and has been disturbed by previous roadway development. During the field survey, no archaeological sites were identified. The Project area is located in a heavily disturbed urban area; no historic resources were observed within the APE and no historic resources will be impacted by construction. No impact would occur.

8. GREENHOUSE GAS EMISSIONS – Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? ☐ ☐ ☒ ☐

Reference: 18 (Greenhouse Gas Emissions Technical Memorandum, Appendix F of this IS/MND)

Comment: A significant impact may occur if the proposed Project would generate greenhouse gas emissions that would have a significant impact on the environment.

Certain gases in the earth's atmosphere, classified as greenhouse gases (GHGs), play a critical role in determining the earth's surface temperature. A portion of the solar radiation that enters earth's atmosphere is absorbed by the earth's surface, and a smaller portion of this radiation is reflected back toward space. This infrared radiation (i.e., thermal heat) is absorbed by GHGs within the earth's atmosphere; as a result, infrared radiation released from the earth that otherwise would have escaped back into space is instead "trapped," resulting in a warming of the atmosphere. This phenomenon, known as the "greenhouse effect," is responsible for maintaining a habitable climate on Earth. Without the naturally occurring greenhouse effect, Earth would not be able to support life as we know it.

GHGs are present in the atmosphere naturally, are released by natural and anthropogenic sources, and are formed from secondary reactions taking place in the atmosphere. Natural sources of GHGs include the respiration of humans, animals and plants, decomposition of organic matter, and evaporation from the oceans. Anthropogenic sources include the combustion of fossil fuels, waste treatment, and agricultural processes.

Carbon dioxide (CO_2), methane (CH_4), and nitrous oxide (N_2O) are the GHGs that that are widely accepted as the principal contributors to human-induced global

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

climate change and would be generated by the proposed Project. The majority of CO_2 emissions are byproducts of fossil fuel combustion. CH_4 is the main component of natural gas and is associated with agricultural practices and landfills. N_2O is a colorless GHG that results from industrial processes, vehicle emissions, and agricultural practices.

Global warming potential (GWP) is a concept developed to compare the ability of each GHG to trap heat in the atmosphere relative to CO_2. The GWP of a GHG is based on several factors, including the relative effectiveness of a gas to absorb infrared radiation and length of time (i.e., lifetime) that the gas remains in the atmosphere ("atmospheric lifetime"). The GWP of each gas is measured relative to CO_2, the most abundant GHG. GHGs with lower emissions rates than CO_2 may still contribute to climate change because they are more effective at absorbing outgoing infrared radiation than CO_2 (i.e., high GWP). The concept of CO_2-equivalents (CO_2e) is used to account for the different GWP potentials of GHGs to absorb infrared radiation.

The proposed Project would generate GHG emissions primarily from construction activities. Construction of the proposed Project would produce approximately 2,491 MTCO2e, or 83 MTCO2e annually over a 30-year period. Regarding operational activities, the traffic analysis completed for the proposed Project determined that the approximately one mile widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and bike lanes would not significantly induce new demand. The proposed Project would only increase vehicle miles traveled in the Project area by approximately 0.043 percent. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. There is no potential for operation of the proposed Project to generate significant GHG emissions. Therefore, implementation of the proposed Project will result in a less-than-significant impact related to GHG emissions.

b) Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases? ☐ ☐ ☐ ☒

Reference: 18 (Greenhouse Gas Emissions Technical Memorandum, Appendix F of this IS/MND)

Comment: A significant impact may occur if the proposed Project would conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHG.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Assembly Bill (AB) 32, the California Global Warming Solutions Act of 2006, requires that statewide GHG emissions be reduced to 1990 levels by 2020. ARB's *Scoping Plan* is the state's plan to achieve the GHG reductions in California required by AB 32 and also reiterates the state's role in the long-term goal established in Executive Order S-3-05, which is to reduce GHG emissions to 80% below 1990 levels by 2050.

ARB is required to update the *Scoping Plan* at least once every five years to evaluate progress and develop future inventories that may guide this process. ARB approved the first update to the *Climate Change Scoping Plan: Building on the Framework* in 2014 (ARB 2014). The Scoping Plan update confirms that the state is on track to meet the 2020 emissions reduction target, but will need to maintain and build upon its existing programs, scale up deployment of clean technologies, and provide more low-carbon options to accelerate GHG emission reductions, especially after 2020, in order to meet the 2050 target. The Scoping Plan update did not directly create any regulatory requirements for construction of the proposed Project. However, the Scoping Plan update includes recommended actions (e.g., Phase 2 heavy-duty truck GHG standard standards, enhance and strengthen the Low Carbon Fuel Standard) that would indirectly address GHG emissions from construction activities.

In May 2007, the City of Los Angeles released its Climate Action Plan (CAP), *"Green LA: An Action Plan to Lead the Nation in Fighting Global Warming."* The Plan sets forth a goal of reducing the City's greenhouse gas emissions to 35% below 1990 levels by the year 2030. The CAP is a voluntary plan that identifies over 50 action items, grouped into focus areas, to reduce emissions. ClimateLA is the implementation program that provides detailed information, including a context, lead departments, and a timeline for completion, for each action item discussed in the GreenLA CAP. Where possible, the ClimateLA program document includes potential CO_2 emission reductions from full implementation of the measures.

The proposed Project would comply with plans, policies and regulations adopted for reducing emissions of GHGs including Assembly Bill 32 Scoping Plan, which includes goals such as the expansion of energy efficiency and producing energy from renewable resources. The City of Los Angeles has published the GreenLA, An Action Plan to Lead the Nation in Fighting Global Warming (the LA Green Plan), where the City will increase renewable energy generation, improve energy conservation and efficiency. Senate Bill 375 requires the metropolitan planning organizations to prepare an SCS in their regional transportation plans to achieve the per capita GHG reduction targets and the region's SCS is contained within SCAG's 2016–2040 Regional Transportation Plan/Sustainable Communities

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Strategy (RTP/SCS). The RTP/SCS focuses on job growth in high quality transit areas, resulting in more opportunity for transit-oriented development.

Executive Order (E.O.) B-30-15 established an interim GHG reduction target of 40 percent below 1990 levels by 2030, and E.O. S-3-05 established a long-term goal of reducing statewide GHG emissions to 80 percent below 1990 levels by 2050. Achieving these long-term GHG reduction policies will require systemic changes in how energy is produced and used. State sponsored studies conclude that deep reductions in GHG emissions can only be achieved with significant changes in electricity production, transportation fuels, and industrial processes. The systemic changes that will be required to achieve E.O. B-30-15 and E.O. S-3-05, if they are legislatively adopted, will require significant policy, technical, and economic solutions. The extent to which the proposed Project emissions and resulting impacts would be mitigated through implementation of statewide (and nationwide) changes is not known. However, some of the anticipated statewide actions (e.g., decarbonization, energy efficiency, alternative transportation) can be facilitated, at least to some extent, through implementation of specific GHG reduction measures in large-scale developments. The proposed Project is not inconsistent with anticipated long-term statewide strategies to reduce GHG emissions. Accordingly, the proposed Project would not conflict with the goals in E.O. B-30-15 and E.O. S-3-05.

The primary objectives of the proposed Project include providing congestion relief and enhancing mobility for pedestrians and cyclists. The purpose of a GHG reduction plan is to reduce emissions. Improving active transportation and congestion relief are common components of GHG reduction plans. In addition, as discussed above, the proposed Project would not result in significant emissions. The proposed Project would only increase vehicle miles traveled in the Project area by approximately 0.043 percent. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. There is no potential for this amount of activity to generate significant emissions. Similarly, there is no potential for the congestion-relief project to interfere with any GHG reduction plan. The proposed Project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHG.

9. HAZARDS AND HAZARDOUS MATERIALS – Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☐	☒	☐

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Reference: 21 (Phase I Environmental Site Assessment, Appendix H of this IS/MND)

Comment: A significant impact would occur if the proposed Project utilized substantial amounts of hazardous materials as part of its routine operations and could potentially pose a hazard to the public under accident or upset conditions.

Construction activities would be temporary in nature and would involve the limited transport, storage, use, and disposal of hazardous materials. Such hazardous materials could include on-site fueling/servicing of construction equipment, and the transport of fuels, lubricating fluids, and solvents. These types of materials are not acutely hazardous, and all storage, handling, and disposal of these materials are regulated by the California Department of Toxic Substances Control, United States Environmental Protection Agency, the Occupational Safety & Health Administration, the City of Los Angeles Fire Department, and the Los Angeles County Department of Public Health. The transport, use, and disposal of construction-related hazardous materials would occur in accordance with applicable federal, State, and local regulations governing such activities.

Asbestos-containing materials (ACMs) are materials that contain asbestos, a naturally-occurring fibrous mineral that was historically used in building materials for its thermal properties and tensile strength. When left intact and undisturbed, these materials do not pose a health risk to building occupants. There is, however, potential for exposure when ACMs become damaged to the extent that asbestos fibers become airborne and are in haled. These airborne fibers are carcinogenic and can cause lung disease. The age of a building is directly related to its potential for containing elevated levels of ACMs, and asbestos was used routinely in many building materials until 1978. Buried utility lines within the ROW may contain ACMs associated with pipe insulation. Relocation of buried utility lines in the proposed Project ROW is not anticipated, but nonetheless, there is potential for ACMs to be disturbed. If ACMs are discovered during this work, they would be abated in compliance with all applicable local, state, and federal regulations.

Lead based paint (LBP), which can result in lead poisoning when consumed or inhaled, was widely used in the past to coat and decorate buildings. Lead poisoning can cause anemia and damage to the brain and nervous system, particularly in children. Like ACMs, LBP generally does not pose a health risk to building occupants when left undisturbed; however, deterioration, damage, or disturbance could result in hazardous exposure. In 1978, the use of LBP was federally banned by the Consumer Product Safety Commission. Therefore, structures built before 1978 are likely to contain LBP, as well as those built shortly thereafter, as the phase-out of LBP was gradual. Suspect LBP associated with

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

painted curbs and protective bollards were identified in the Project area. If LBP is discovered during construction, it would be handled and abated in compliance with all applicable local, state, and federal regulations.

Thermoplastic paint and yellow painted traffic stripes and pavement markings, which typically contains lead chromate, have been identified at the Project site. Additionally, existing timber components within the Project site, including signposts, could include old wood materials that have been treated with chemicals to prevent decay and prolong their use. Finally, due to its use as a roadway in an industrial area, the Project site may contain aerially deposited lead. These materials would be removed, handled, and disposed in accordance with all applicable local, state, and federal regulations.

The Phase I Environmental Site Assessment (Appendix H of this IS/MND) prepared for the proposed Project identified any hazardous waste sites within 500 feet of the Project site that could contribute to the generation of hazardous emissions during construction. The proposed Project is located within the Wilmington Oil Field which was historically used for the exploration and production of crude oil. A subsurface investigation in 2014 revealed the presence of petroleum hydrocarbons in shallow soils. This environmental condition would require the removal and proper disposal during construction of the proposed Project. Furthermore, numerous abandoned oil wells were identified along the proposed Project as well as petroleum pipelines. The City of Los Angeles has designated the area where the proposed Project is located as a Methane Zone due to its proximity to historical oil production. Therefore, the proposed Project area has developmental regulations that are required by the City and County of Los Angeles that will be adhered to during construction of the Project. Hazardous materials encountered during Project construction would be handled in compliance with all applicable local, state, and federal regulations. With adherence to existing regulations, the short-term construction impact would be less than significant.

Operation of the proposed Project would be similar to existing conditions and would not involve transport, use, or disposal of hazardous materials. As such, no operational impacts would occur.

b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☐	☒	☐

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Reference: 21 (Phase I Environmental Site Assessment, Appendix H of this IS/MND)

Comment: A significant impact would occur if the proposed Project utilized substantial amounts of hazardous materials as part of its routine operations and could potentially pose a hazard to the public under accident or upset conditions.

Construction may involve the transport, storage, use or disposal of some hazardous materials, such as on-site fueling/servicing of construction equipment. These types of materials are not acutely hazardous. All construction activities involving the transportation, usage, and disposal of hazardous materials would be subject to federal, state, and local health and safety requirements. Such transport, use, storage and disposal would not create a significant hazard to workers or the community. Also, prior to construction, the Project contractor would develop an emergency response plan, spill prevention plan, or similar plan. Project personnel would have available adequate spill containment and cleanup resources on site at all times and be prepared to contain, control, clean up, and dispose of any potential fuel spill quickly and completely. During construction, Project personnel would follow all applicable rules and regulations governing the storage, transportation, use, handling, and disposal of hazardous materials.

Methane gas is known to be generated in the area, and the Project site is located within a City-designated Methane Zone. Methane is generated by the biodegradation of organic matter in the absence of oxygen. Methane is not toxic; however, it is combustible and potentially explosive at concentrations above 53,000 parts per million in the presence of oxygen. Non-pressurized methane is not normally problematic if properly monitored and controlled per California Occupational Safety and Health Administration regulations. If the gas accumulates to high concentrations and becomes pressurized, detectable levels may enter the interior of a structure through cracks or other penetrations present in floor slabs. Development of structures within a Methane Zone is governed by Division 71 of the LAMC, which mandates the implementation of various elements such as methane detection systems, proper ventilation, etc. The proposed Project would be required to be designed and constructed to comply with the regulations of Division 71 of the LAMC. Additionally, all excavation work would be conducted in accordance with the California Occupational Health and Safety Administration regulations, which require monitoring before and during construction, as well as BOE Standard Specifications to document tested methane levels and provide those levels to construction contractors working at the site. Adherence to these existing regulations would ensure that impacts related to on-site methane seepage in structures would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☐	☒

Reference: 21 (Phase I Environmental Site Assessment, Appendix H of this IS/MND)

Comment: A significant impact would occur if the proposed Project were located within one-quarter mile of an existing or proposed school site and were projected to release toxic emissions which would pose a hazard beyond regulatory thresholds.

There are no schools located within one-quarter mile of the Project site. Project construction would involve the handling of hazardous materials (fuels, lubricants, and oils). However, construction activities are temporary in nature and the handling of minor amounts of hazardous materials would be in compliance with applicable regulations. As discussed, the proposed Project would not pose a substantial risk involving the routine transport, use, and disposal of hazardous materials. Additionally, operation of the proposed Project would not generate industrial wastes or toxic substances. Therefore, no impact associated with the emission of hazardous materials near an existing or proposed school would occur.

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☒	☐

Reference: 21 (Phase I Environmental Site Assessment, Appendix H of this IS/MND)

Comment: California Government Code Section 65962.5 requires various State agencies to compile lists of hazardous waste disposal facilities, unauthorized release from underground storage tanks, contaminated drinking water wells, and solid waste facilities from which there is known migration of hazardous waste and submit such information to the state Secretary for Environmental Protection on at least an annual basis. A significant impact may occur if the Project site is included on any of the above referenced lists and, therefore, would pose an environmental hazard to surrounding sensitive uses.

A Phase I Environmental Site Assessment was prepared for the proposed Project, which included a review of hazardous materials sites databases. Three sites were identified on a contamination-related database in close proximity (i.e., 500 feet) of the proposed Project. Databases that were reviewed include: DTSC's online

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

EnviroStore, California EPA's SWRCB online GeoTracker, Cal/EPA's Regulated Site Portal, U.S. EPA's Envirofacts, U.S. EPA's SEMS, and databases maintained by the City of Los Angeles (ZIMAS, NavigateLA, Bureau of Engineering, Department of Public Works).

TSM Recovery & Recycling is located approximately 225 feet northwest of the proposed Project at 317 Eubanks Avenue, Unit 2, and is listed in the Permitted Facilities with Inspections/Enforcements sites traced in Envirostor (ICE), EnviroStor Permitted Facilities Listing (HWP), and Medical Waste Management Program Listing (MWMP) databases. These databases listed the facility status as "No Action" and the type as "historical-non-operating". The nature of the listings and lack of listing in a contamination-related database renders this listing not representative of a Recognized Environmental Condition to the Project Site.

Former Texaco at 1222 to 1230 East Anaheim Street was also identified in the database search and is located approximately 225 feet west of the northern portion of the proposed Project and listed in the LUST and Cortese databases. This site has been a gasoline station and automotive repair facility since at least 1969. The LUST cleanup status is reported as "Open-Remediation" as of 2010. Active remediation has not been conducted at the site since April 2017. According to groundwater data, water quality objectives have not been achieved at this site. The petroleum release is limited to the soil and shallow groundwater. Based on the distance and location relative to the proposed Project (i.e., greater than 225 feet down-gradient) this listing is not considered to represent a Recognized Environmental Condition to the Project site.

Texaco at 1625 East Anaheim Street is located approximately 500-feet east of the northern portion of the proposed Project and is listed in the LUST, Cortese, and CERS databases. The site is occupied by a self-service car wash. The LUST cleanup status is reported as "Open-Remediation" as of 2004. Active remediation has not been conducted at the site since 2004 and water quality objectives have not been achieved. Based on the distance and location relative to the proposed Project (i.e., approximately 500-feet cross to down-gradient), this listing is not considered to represent a Recognized Environmental Condition to the Project site.

As discussed, the sites identified on a contamination-related database within close proximity to the proposed Project are not considered to represent a Recognized Environmental Condition to the Project site. Therefore, the Project site's listing on an environmental database would not create a significant hazard to the public or the Environment. The impact would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
e) Be located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, and would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒

Reference: 1 (AirNav Airport Information)

Comment: A significant impact may occur if the proposed Project site were located within a public airport land use plan area, or within two miles of a public airport, and would create a safety hazard or excessive noise.

The Project site is not located within a public airport land use plan area, or within two miles of a public airport, and would not create a safety hazard or excessive noise. No impact would occur.

f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☒	☐

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project substantially interfered with roadway operations used in conjunction with an emergency response plan or evacuation plan or generated sufficient traffic to create traffic congestion that would interfere with the execution of these plans.

During construction, partial and full lane closures would be required; some closures would occur for the duration of the proposed Project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Construction would last for approximately 2.5 to 3 years and begin in December of 2023. However, ingress and egress to the site and surrounding properties, particularly for emergency response vehicles, would be maintained at all times during construction. Additionally, BOE would coordinate with all applicable agencies regarding construction schedules and worksite traffic control and detour plans, including LAPD and LAFD. The proposed Project will aid in the movement of goods both via trains and trucks to and from the Port of Los Angeles and Port of Long Beach by improving traffic congestion, localized flooding, and public safety. Operation of the proposed Project would not impair or interfere with implementation of an adopted emergency response plan or emergency evacuation plan. The impact would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	☐	☐	☐	☒

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project were located in a wildland area and poses a significant fire hazard, which could affect persons or structures in the area in the event of a fire.

The Project site is not located within a designated High Fire Hazard Severity Zone according to the City of Los Angeles General Plan. The Project site and surrounding areas are completely developed with industrial uses and there are no wildlands adjacent to the site. Therefore, no impact related to wildland fires would occur.

10. HYDROLOGY AND WATER QUALITY – Would the project:

a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	☐	☐	☒	☐

Reference: 11 (ZIMAS)

Comment: A significant impact may occur if the proposed Project discharged water which did not meet the quality standards of agencies which regulate surface water quality and water discharge into storm-water drainage systems, or included potential sources of water pollutants with the potential to substantially degrade water quality.

Construction activities have the potential to degrade water quality through the exposure of surface runoff to exposed soils, dust, and other debris, as well as from runoff from construction equipment. Other than the sources described for construction activities, the proposed Project does not include other potential sources of contaminants that could potentially degrade water quality. As discussed in Section II.E, Construction Schedule and Procedures, above, the proposed Project would implement construction erosion control BMPs, which may include gravel bag barriers; temporary soil stabilization; and temporary drainage inlet protection. With implementation of construction BMPs, construction activities would not violate water quality standards or waste discharge requirements. The impact would be less than significant during construction.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

The Project site comprises the existing right-of-way, which consists of impermeable surfaces. With implementation of the proposed Project, the permeable surfaces at the Project site would not change. As such, storm water flows from the Project site would be similar to existing conditions. Additionally, the Project proposes the reconstruction and extensions of the current storm drain system in the Project vicinity. As such, any runoff leaving the Project site would drain to the improved storm drain system in the area. Specifically, catch basins would be widened in order to prevent flooding during high tide conditions. Therefore, impacts to water quality during operation of the proposed Project would be less than significant.

b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin? ☐ ☐ ☐ ☒

Reference: 10 (General Plan)

Comment: A project would normally have a significant impact on groundwater supplies if it were to result in a demonstrable and sustained reduction of groundwater recharge capacity or change the potable water levels sufficiently that it would reduce the ability of a water utility to use the groundwater basin for public water supplies or storage of imported water, reduce the yields of adjacent wells or well fields, or adversely change the rate or direction of groundwater flow.

Excavations up to 11.2 feet at storm drain trenches and 21 inches at the roadway would be required for construction of the proposed Project. However, it is not anticipated that groundwater would be encountered, as deep excavations would not be necessary. Additionally, the proposed Project does not involve any direct extraction of groundwater. The proposed Project would expand upon the existing storm drain system but widening catch basins, meeting a component of the POLA project aimed at mitigating localized flooding during high tide conditions. The proposed Project would also meet the requirements of the Backbone Bikeway Network by installing an off-street bike trail; this, in addition to new sidewalks proposed by the Project would increase impermeable surfaces compared to existing conditions. However, such improvements are necessary for flood mitigation and public safety and would neither decrease the amount of storm water entering the groundwater table, nor interfere substantially with groundwater recharge such that the Project may impede sustainable groundwater management of the basin. There would be no impact to groundwater supply and recharge.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i) result in a substantial erosion or siltation on- or off-site?	☐	☐	☒	☐

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project resulted in a substantial alteration of drainage patterns that resulted in a substantial increase in erosion or siltation during construction or operation of the Project.

No streams or rivers cross the Project site. The Project site and surrounding area is completely developed and would not be susceptible to erosion from uncontrolled runoff. The Project site is completely flat and excavation within the Project site would not alter existing drainage patterns in a negative manner. Rather, the current drainage pattern, which has a history of flooding, would be improved with widened catch basins proposed by the Project. Any stormwater conveyed from the site would drain into the improved storm drains that serve the site. Implementation of the proposed Project would marginally increase impermeable surfaces at the Project site by installing a bike trail and new sidewalks. However, the increase in impermeable surfaces would not result in substantial erosion or siltation on- or off-site as the improved catch basin system would drain increased stormwater. The impact would be less than significant.

ii) substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?	☐	☐	☐	☒

Reference: Preceding analyses

Comment: A significant impact would occur if the proposed Project resulted in increased runoff volumes during construction or operation of the proposed Project that would result in flooding conditions affecting the Project site or nearby properties.

Refer to items 10(a) and 10(c)(i) above. The proposed Project would not result flooding on- or off-site; rather, the Project proposes improvements to the current storm drain system to specifically address the issue of flooding that occurs under existing conditions. There would be no impact.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	☐	☐	☒	☐

Reference: Preceding analyses

Comment: A significant impact may occur if the volume of runoff were to increase to a level which exceeded the capacity of the storm drain system serving a Project site. A significant impact may also occur if the proposed Project would substantially increase the probability that polluted runoff would reach the storm drain system.

Refer to items 10(a) and 10(c)(i) above. Implementation of the proposed Project would marginally increase impermeable surfaces at the Project site by installing a bike trail and new sidewalks. However, any increase in runoff resulting from the increase in impermeable surfaces would be conveyed into the improved storm drain system proposed by the Project, which would include wider catch basins. The impact would be less than significant.

iv) impede or redirect flood flows?	☐	☐	☒	☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project would impede or redirect flood flows, causing flooding elsewhere.

Refer to items 10(a), 10(b), and 10(c)(i) above. One of the objectives of the proposed would be to expand upon the existing storm drain system by widening catch basins. This component is required by the POLA project to mitigate localized flooding during high tide conditions. No impact would occur.

d) In a flood hazard, tsunami, or seiche zones, risk release of pollutant due to project inundation?	☐	☐	☒	☐

Reference: 10 (General Plan)

Comment: A significant impact may occur if the proposed Project were located in a flood hazard, tsunami, or seiche zones, and may release pollutants due to Project inundation

The proposed Project would widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width. Right-of-way acquisition would be required along the easterly and westerly sides of the Project site. Acquired parcels would be transferred from one government entity to another, and would become part of the Project site. No existing structures or buildings would be impacted, and no new buildings constructed. The current use of the Project site as a roadway would not change with implementation of the proposed Project. Although the Project site is located within a tsunami inundation zone due to its proximity to the Pacific Ocean, implementation of the proposed Project would not increase the risks over existing conditions. Therefore, the impact related to risk release of pollutants due to Project inundation would be less than significant.

e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? ☐ ☐ ☒ ☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project were inconsistent with a water quality control plan or sustainable groundwater management plan, designated to avoid or mitigate a significant potential environmental impact.

As discussed in item 10(a), the proposed Project would implement construction erosion control BMPs, and would not violate water quality standards. Additionally, due to the shallow depth of excavation (11.2 feet at storm drain trenches and 21 inches at the roadway), it is not anticipated that groundwater would be encountered during construction activities. With implementation of the proposed Project, the permeable surfaces at the Project site would not significantly increase from existing conditions. During operation, any runoff leaving the Project site would drain to the proposed improved storm drain inlets in the surrounding area. As such, the proposed Project would not conflict with or obstruct implementation of a water quality control plan.

As discussed in item 10(b), the proposed Project is not anticipated to result in a change in the amount of storm water entering the groundwater table or interfere substantially with groundwater recharge such that the Project may impede sustainable groundwater management of the basin. The impact would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
11. LAND USE AND PLANNING – Would the project:				
a) Physically divide an established community?	☐	☐	☐	☒

Reference: 10 (General Plan)

Comment: A significant impact may occur if the proposed Project were sufficiently large or otherwise configured in such a way as to create a physical barrier within an established community.

The proposed Project would widen the existing roadway and implement associated improvements. Construction of the proposed Project would require partial road closures; however, detours would be maintained through construction and the closures would be temporary. Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, would be widened to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width. Right-of-way acquisition would be required along the easterly and westerly sides of the Project site. Acquired parcels would be transferred from one government entity to another, and would become part of the Project site. Once acquired, Project construction and operation would take place entirely within the right-of-way. As such, the proposed Project would not cause a permanent disruption to an established community or otherwise create a physical barrier within an established community. No streets or sidewalks would be permanently closed as a result of the proposed Project, and no separation of existing uses or disruption of existing access between land use types would occur. Therefore, the proposed Project would not physically divide an established community, and no impact would occur.

b) Cause a significant environmental impact due to conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☐	☒

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project were inconsistent with the General Plan, or other applicable plan, or with the site's zoning if designated to avoid or mitigate a significant potential environmental impact.

The Project site is located within the Wilmington-Harbor City Community Plan Area of the City of Los Angeles and implementation of the proposed Project would be subject to the development regulations outlined in the Community Plan and

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

the Los Angeles Municipal Code. The parcels at the southernmost portion of the Project site, south of Harry Bridges Boulevard, are located within the California Coastal Zone, in an area identified as a dual permit jurisdiction area. It is anticipated to require an exemption or a waiver from the Local Coastal Development permit office. The proposed Project involves widening the existing roadway, associated improvements. The proposed Project would widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width. Right-of-way acquisition would be required along the easterly and westerly sides of the Project site. Acquired parcels would be transferred from one government entity to another, and would become part of the Project site. Once acquired, Project construction and operation would take place entirely within the right-of-way. Therefore, the proposed Project would not conflict with any applicable land use plans, policies, or regulations adopted for the purpose of avoiding or mitigating an environmental effect. No impact would occur.

12. MINERAL RESOURCES – Would the project:

a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒

Reference: 5 (California Department of Conservation, Division of Oil, Gas & Geothermal Resources), 10 (General Plan)

Comment: A significant impact may occur if the project were located in an area used or available for extraction of a regionally important mineral resource, if the project converted an existing or potential present or future regionally-important mineral extraction use to another use, or if a project affected access to such a site.

The Project site is located within the Wilmington Oil Field and several wells are located in the Project vicinity; however, no active wells exist along or adjacent to the Project footprint. The proposed Project would widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width. Right-of-way acquisition would be required along the easterly and westerly sides of the Project site. Acquired parcels would be transferred from one government entity to another, and would become part of the Project site. Once acquired, Project construction and operation would take place entirely within the right-of-way. As

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

such, the proposed Project would not result in the permanent loss of or access to any significant mineral resources, and no impact would occur.

b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? ☐ ☐ ☐ ☒

Reference: Refer to item 12(a) above. No impact would occur.

Comment: Refer to item 12(a) above. No impact would occur.

13. NOISE – Would the project result in:

a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? ☐ ☐ ☒ ☐

Reference: 22 (Noise and Vibration Technical Memorandum, Appendix G of this IS/MND)

Comment: A significant impact would occur if the proposed Project exposed persons to or generated noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies.

Existing Noise Levels

The impact analysis is predicated on the location of noise- and vibration-sensitive land uses and the existing setting. Sensitive receptors are locations where people reside or where the presence of unwanted sound could adversely affect the use of the land. They typically include residences, schools, hospitals, guest lodging, libraries, and some passive recreation areas.

The Project site is located in a developed urban setting surrounded by light industrial and community commercial uses, such as automotive and tire shops, a refinery, equipment shops, and railroad tracks. Roadway, industrial, and noise from port activities are the primary source of noise in the Project area. The nearest sensitive receptors are residences located approximately 300 feet to the west of Alameda Street along Flint Avenue, Pioneer Avenue, and Watson Avenue south of Anaheim Street.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

To characterize the existing noise environment around the Project site, ambient noise was monitored using a SoundPro DL Sound Level Meter on Wednesday, November 30, 2022 from 11:30 a.m. to 3:00 p.m. in 15-minute increments. This time of day represents a typical construction time without the added noise source of peak hour traffic. Monitored noise levels ranged from 64.5 to 76.2 dBA L_{eq}. Traffic was the primary source of noise at each site. Table 5 demonstrates monitored noise levels.

Table 5
Existing Ambient Noise Levels at Monitoring Location

Noise Monitoring Location	Noise Level (dBA, L_{eq})
Harry Bridges Blvd. and Broad St.	76.1
East E St. and Alameda St.	75.3
Residences along Flint Ave.	64.5
Watson Ave. and East G St.	65.6
Anaheim St.	75.3
East I St. and Alameda St.	76.2

Source: TAHA, 2022. See Appendix G of this IS/MND.

Construction Noise

Construction of the proposed Project would begin on December 30, 2023 and last for approximately 2.5 to 3 years. LAMC allows construction activity to occur Monday through Friday between the hours of 7:00 a.m. and 9:00 p.m., although daily construction would not likely occur after 6:00 p.m. Construction would occur between the hours of 8:00 a.m. and 6:00 p.m. on Saturdays. There would be no construction activities on Sundays or federal holidays, and no construction would occur during prohibited hours. Noise impacts from construction of the proposed Project would fluctuate depending on the construction phase, equipment type and duration of use, distance between the noise source and receptor, and presence or absence of noise attenuation barriers. Construction activities typically require the use of numerous pieces of noise-generating equipment. Table 6 summarizes noise levels produced by construction equipment that are expected to be used during the construction. Construction equipment is expected to generate noise levels ranging from 63.2 to 82.5 dB at a distance of 50 feet, and noise produced by construction equipment would be reduced over distance at a rate of about 6 dB per doubling of distance.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Table 6
Construction Noise Levels by Equipment

Construction Equipment	Noise Level at 50 Feet (Dba, L_{eq})
Air Compressor	73.7
Backhoe	73.6
Forklift	63.2
Generator	77.6
Haul Truck	72.5
Pavement Scarifier	82.5
Paver	74.2
Pickup Truck	71.0
Combined Noise Level from Multiple Equipment	**84.2**

SOURCE: FHWA, *Roadway Construction Noise Model (RCNM) Version 1.1*.

The impact analysis is based on the construction limits described in the LAMC. Construction activity would comply with the allowable hours of construction in the LAMC, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or federal holidays. The LAMC limits equipment noise levels to 75 dBA L_{eq} at 50 feet unless technically infeasible within 500 feet of any residential zone. The Project area consists of primarily industrial and commercial uses with three areas of residences along Flint Avenue, Pioneer Avenue, and Watson Avenue. Table 7 presents the estimated noise levels at sensitive receptors associated with construction. As shown below, construction noise would not exceed 75 dBA at sensitive receptors. Therefore, the proposed Project would result in a less than significant impact related to noise generated by construction equipment.

Issues

Potentially Significant Impact | Less Than Significant With Mitigation | Less Than Significant | No Impact

Table 7
Construction Noise Levels

Sensitive Receptor	Distance (feet)	Intervening Building /a/	Reference Noise Level (dBA)	Max Construction Noise (dBA, Leq)	Existing Ambient (dBA, Leq)	LA City Noise Threshold	Exceed Threshold?
Residences along Pioneer Avenue	270	4.5	84.2	65.1	65.6	75	No
Residences along Watson Ave.	340	4.5	84.2	63.0	65.6	75	No
Residences along Flint Avenue	360	4.5	84.2	62.6	64.5	75	No

SOURCE: TAHA, 2022. See Appendix G of this IS/MND.
/a/ -4.5 dB for on intervening row of buildings and -1.5 dB for each subsequent row

In addition to on-site construction activities, noise would be generated off-site by construction-related trucks. However, the amount of construction equipment traveling to and from the Project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be transported to the Project site at the start of construction and would remain on site for the majority of the construction duration, which would minimize daily travel to and from the site.

An estimated 16,577 total haul truck trips would be required for material export and import. The maximum number of haul truck trips would occur during the grading and excavation phase. It is anticipated that approximately 14 truck trips per hour would occur during this phase. A doubling of traffic volumes is typically needed to audibly increase noise levels along a roadway. An audible increase in noise would occur if haul truck noise resulted in an increase of 5 dBA L_{eq} or more. As shown in Table 8, the incremental increase in noise would be a maximum of 0.2 dBA L_{eq}. As such, the incremental increase in noise related to haul trucks would be less than the 5 dBA L_{eq} threshold. Therefore, the proposed Project would result in a less than significant impact related to noise generated by construction trucks.

Issues

Potentially Significant Impact | Less Than Significant With Mitigation | Less Than Significant | No Impact

Table 8
Haul Truck Noise Analysis

Roadway	Existing AM Peak Hour Noise Level (dBA, L_{eq})	Haul Truck Noise Level (dBA, L_{eq})	Increase (dBA, L_{eq})
Harry Bridges Blvd. between Quay Avenue and George De la Torre Jr Ave.	74.5	74.7	0.2
Alameda St. between East E St. and Anaheim St.	73.4	73.2	0.2
Alameda St. between George De la Torre Jr Ave. and East E St.	73.6	73.8	0.2

SOURCE: TAHA, 2022. See Appendix G of this IS/MND.

Operations

The proposed Project would not include stationary sources of noise. Similar to the existing condition, vehicles passing along roadway would be the primary source of noise. The proposed Project would include the addition of a single travel lane in each direction for a 1.02-mile segment of Alameda Street between Anaheim Street and Harry Bridges Boulevard. Existing noise levels at residences fall within the “conditionally acceptable” category (55 to 70 dBA CNEL), as shown in Table 7 above.

The mobile noise analysis includes an analysis of Existing (2022), Future No Project (2026), and Future Plus Project (2026) traffic conditions. As shown in Table 9, Future Plus Project mobile noise levels would result in a maximum incremental increase of 3.1 dBA CNEL over existing conditions for residences on Pioneer Avenue. As such, the proposed Project would not increase noise levels at residences by 5 dBA CNEL or more within the “conditionally acceptable” category. Therefore, impacts from off-site mobile noise due to the proposed Project would be less than significant.

Issues | Potentially Significant Impact | Less Than Significant With Mitigation | Less Than Significant | No Impact

Table 9
Mobile Noise Analysis

Receptor	Noise Level (dBA, CNEL)				
	Existing (2022)	**Future No Project (2026)**	**Future with Project (2026)**	**Future with Project Minus Future No Project**	**Future with Project Minus Existing**
Residences on Flint Ave.	63.7	66.5	66.7	0.2	3.0
Residences on Pioneer Ave.	65.7	68.5	68.8	0.3	3.1
Residences on Watson Ave.	64.5	67.2	67.4	0.2	2.9

SOURCE: TAHA, 2022. See Appendix G of this IS/MND.

As discussed above, noise impacts associated with the construction and operation of the proposed Project would be less than significant. No mitigation is required.

b) Generation of excessive ground borne vibration or ground borne noise levels? ☐ ☐ ☒ ☐

Reference: 22 (Noise and Vibration Technical Memorandum, Appendix G of this IS/MND)

Comment: A significant impact would occur if the Project generated excessive groundborne vibration or groundborne noise levels.

Vibration levels rarely affect human health, although high levels of vibration may damage buildings. The peak particle velocity is most frequently used to describe vibration impacts to buildings and is measured in inches per second.

Heavy trucks can generate ground-borne vibrations that vary depending on vehicle type, weight, and pavement conditions. As heavy trucks typically operate on major streets, existing ground-borne vibration in the Project vicinity is largely related to heavy truck traffic on the surrounding roadway network.

Construction

Construction activity can generate varying degrees of vibration, depending on the procedure and equipment. Operation of construction equipment generates vibrations that spread through the ground and diminish in amplitude with distance from the source. The effect on buildings located in the vicinity of a construction

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

site often varies depending on soil type, ground strata, and construction characteristics of the receiver building(s). The results from vibration can range from no perceptible effects at the lowest vibration levels, to low rumbling sounds and perceptible vibration at moderate levels, and to slight damage at the highest levels. In most cases, the primary concern regarding construction vibration relates to damage.

The FTA provides vibration levels for various types of construction equipment with an average source level reported in terms of velocity.[19] Typical equipment anticipated to be used during construction and their associated vibration levels are shown in Table 10. Equipment utilized during Project construction would be most similar to a large bulldozer, which generates a vibration level of 0.089 inches per second. Construction would occur within the street right-of-way and structures would typically be located approximately 50 feet away. At this distance a large bulldozer would generate a vibration level of approximately 0.031 inches per second, which would be below the 0.3 inches per second building damage criterion.

Table 10
Vibration Levels for Construction Equipment

Equipment	Vibration Level at 25 feet (Inches/Second)
Loaded Trucks	0.076
Large Bulldozer	0.089
Small Bulldozer	0.003

SOURCE: FTA, *Transit Noise and Vibration Impact Assessment*, September 2018.

In addition to on-site construction activities, construction trucks on the roadway network have the potential to expose vibration-sensitive land uses. Rubber-tired vehicles, including trucks, rarely generate perceptible vibration. It is not anticipated that Project-related trucks would generate perceptible vibration adjacent to the roadway network.

The analysis above demonstrates that construction vibration would not damage buildings or annoy sensitive uses. Therefore, the proposed Project would result in a less than significant impact construction vibration.

Operation

The proposed Project would not include significant sources of vibration. Similar to the existing condition, vehicles passing along roadway would be the primary

[19] Federal Transit Administration, *Transit Noise and Vibration Impact Assessment*, September 2018.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

source of vibration. However, rubber-tired vehicles typically do not generate vibration that is perceptible. Therefore, operation of the proposed Project would result in less than significant impacts due to the generation of excessive ground-borne vibration or ground-borne noise levels. No significant impacts have been identified related to the proposed Project. Therefore, no mitigation measures are required.

c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? ☐ ☐ ☐ ☒

Reference: 22 (Noise and Vibration Technical Memorandum, Appendix G of this IS/MND)

Comment: A significant impact would occur if the proposed Project exposed people residing or working in the Project area to excessive noise levels due to the Project site being located within an airport land use plan or within two miles of a public airport where such a plan has not been adopted.

The Project site is not located within an airport land use plan nor is it located within two miles of a public airport or private airstrip. Therefore, no impact related to airport or airstrip noise would occur.

14. POPULATION AND HOUSING – Would the project:

a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? ☐ ☐ ☐ ☒

Reference: Preceding analyses

Comment: A significant impact may occur if population growth is induced in an area, either directly or indirectly, such that the population of the area may exceed the planned population of that area.

The proposed Project involves roadway widening and associated street improvements along Alameda Street between Anaheim Street and Harry Bridges Boulevard. As discussed in Section II, Project Description, the primary objectives of the proposed Project are to provide congestion relief, improve goods movement

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

and mobility, prevent flooding, and enhance public safety and mobility for pedestrians and cyclists. The proposed Project would not induce population growth. No impact would occur.

b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere? ☐ ☐ ☐ ☒

Reference: Preceding analyses

Comment: A significant impact may occur if the Project would result in a net loss of 15 single-family dwellings or 25 dwellings in multi-family housing.

No housing currently exists on the Project site and the proposed Project would not displace any people or housing. No impact would occur.

15. PUBLIC SERVICES

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

i) Fire protection? ☐ ☐ ☒ ☐

Reference: 10 (General Plan)

Comment: A significant impact may occur if the City of Los Angeles Fire Department (LAFD) could not adequately serve the proposed Project based on response time, access, or fire hydrant/water availability.

Fire protection services in the City are provided by the City of Los Angeles Fire Department. The Project site is served by Fire Station 38, located approximately 1 mile west of the Project site at 124 East I Street, and Fire Station 49, located approximately 0.5-mile south of the Project site at 400 Yacht Street. The proposed Project would not result in an increase in population, and thus, would not generate a need for new or altered fire protection facilities. The proposed Project would be constructed in accordance with all applicable fire codes set forth by the State Fire

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Marshall and Los Angeles Fire Department. Therefore, the proposed Project would not be considered a fire hazard and would not exceed the capacity of the Los Angeles Fire Department to serve the site or other areas with existing fire protection services. The nearest local fire responders would be notified, as appropriate, of the construction schedule so as to coordinate emergency response routing during construction work. In addition, the Los Angeles City Fire Department would be notified and coordinated with in the development of the Traffic Management Plan (TMP). The impact would be less than significant.

ii) Police protection? ☐ ☐ ☒ ☐

Reference: 10 (General Plan)

Comment: A significant impact may occur if the proposed Project were to result in an increase in demand for police services that would exceed the capacity of the police department responsible for serving the site.

The City of Los Angeles Police Department is the local law enforcement agency responsible for providing police protection services in the City. The Project site is served by the Harbor Community Police Station, located at 2175 John S. Gibson Boulevard. As previously discussed, the proposed Project would not generate population growth. Therefore, construction and operation of the proposed Project would not require the construction or expansion of police protection facilities. The local police station would be notified, as appropriate, of the construction schedule so as to coordinate emergency response routing during construction work. The impact would be less than significant.

iii) Schools? ☐ ☐ ☐ ☒

Reference: 10 (General Plan)

Comment: A significant impact would occur if the proposed Project included substantial employment or population growth that would generate demand for school facilities that exceeded the capacity of the school district responsible for serving the Project site.

As the proposed Project does not include development of any residential uses, no increase in residential population would occur. Additionally, no housing or employment opportunities would be provided by the proposed Project. Therefore, no indirect population growth would occur. No new students would be generated,

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

and no increase in demand for local schools would result. No impact to schools would occur.

iv) Parks? ☐ ☐ ☐ ☒

Reference: 10 (General Plan)

Comment: A significant impact may occur if the recreation and park services available could not accommodate the population increase resulting from the implementation of the proposed Project.

As stated previously, the proposed Project does not include development of any residential uses and would not generate any new permanent residents that would increase the demand for local and regional park facilities. Therefore, no impact to parks would occur.

v) Other public facilities? ☐ ☐ ☐ ☒

Reference: 10 (General Plan)

Comment: Projects that do not result in a net increase of 75 residential units normally would not have a significant impact on public libraries.

Construction and operation of the proposed Project would not induce growth, either directly or indirectly, and, therefore, would not increase the demand for or use of libraries or other public facilities in the area. Therefore, no impact to other public facilities would occur.

16. RECREATION – Would the project:

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? ☐ ☐ ☐ ☒

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project includes substantial employment or population growth that may generate demand for public park facilities that exceed the capacity of existing parks.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

The proposed Project would widen and improve Alameda Street from Anaheim Street to Harry Bridges Boulevard and construct other improvements that would include a center turn lane, painted median, bike lanes, traffic signal installations and modifications, upgrades to railroad crossings, catch basin improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. The proposed Project would not induce growth, either directly or indirectly, and, therefore, would not increase the demand for parks or other recreational facilities in the area. No impact would occur.

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment? ☐ ☐ ☐ ☒

Reference: Preceding analyses

Comment: A significant impact may occur if a project includes the construction or expansion of park facilities and such construction would have a significant adverse effect on the environment.

The proposed Project does not include new or require the expansion of existing recreational facilities. No impact would occur

17. TRANSPORTATION – Would the project:

a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities? ☐ ☐ ☒ ☐

Reference: 24 (Traffic Analysis Technical Memorandum, Appendix I of this IS/MND)

Comment: A significant impact may occur if the proposed Project conflicts with a program, plan, ordinance, or policy that addresses the circulation system, including the capacity of the street system and those in support of alternative transportation.

The proposed Project construction will occur in the right-of-way of Alameda Street, a major street, and construction activities will require the closure of sidewalks and vehicle travel lanes in each direction on the roadway, potentially impeding vehicle and pedestrian access along the thoroughfare.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

The study area applied to the proposed Project includes the study intersection of Alameda Boulevard and Anaheim Street within the local area. This analysis was conducted for existing conditions, peak construction period conditions, and the Project opening year. VMT metrics were analyzed at:

- Alameda Street, between George De La Torre Junior Avenue and East E Street
- Alameda Street, between East E Street and Anaheim Street
- Alameda Street, between Quay Avenue and George Del La Torre Junior Avenue

Construction of the proposed Project is anticipated to begin in December of 2023 and last for approximately 2.5 to 3 years. It is assumed that the majority of the construction workers would arrive at the construction site by personal vehicles during the a.m. peak hour and all depart during the p.m. peak hour. During the proposed Project construction period, daily haul/delivery truck trips would occur over an eight-hour period that begins during the a.m. peak hour and is completed during the p.m. peak hour. It is estimated that daily construction employee trips would total 60, and the daily construction employee trips would total 22. Truck trips would total approximately 55.

The CEQA guidelines state that a project would have a potentially significant impact if the project would conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities. the expansion of Alameda Street is an improvement listed within the Southern California Association of Governments' (SCAG's) 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy, the Project is considered to be consistent with the short- and long-term transportation development goals in the region. The proposed Project would also be consistent with applicable policies and goals in the Los Angeles General Plan and the Wilmington-Harbor City Community Plan, which discusses the need for improved vehicular and truck access to and from industrial areas and POLA through Alameda Corridor and Harry Bridges Boulevard realignment, as well as future street widenings needed in the area.

The Project would not cause significant environmental impacts due to conflicts with any transportation plan, policy, or regulation, and the Project would not preclude the City's implementation of any adopted policy and/or program. Therefore, impacts would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
b) Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	☐	☐	☒	☐

Reference: 24 (Traffic Analysis Technical Memorandum, Appendix I of this IS/MND)

Comment: A significant impact may occur if the proposed Project would conflict or be inconsistent with CEQA Guidelines section 15064.3(b).

All projects within the State of California are required to prepare a VMT analysis, unless screened out based on specific characteristics, to evaluate transportation-related impacts as part of the update to the California Environmental Quality Act (CEQA). The State of California Governor's Office of Planning and Research ("OPR") published the *Technical Advisory on Evaluating Transportation Impacts in CEQA* (December 2018). This document outlines the recommended VMT analysis methodologies and procedures for various project types. Based on these recommendations, the Los Angeles Department of Transportation (LADOT) prepared the *Transportation Assessment Guidelines* (the "TA Guidelines") in 2019 and released an update to the guidelines in August 2022. These guidelines outline the methodology and significant impact thresholds to be applied for projects within the City. CEQA guidelines require that transportation impacts of a project be analyzed with VMT metrics. VMT is a measurement of miles traveled (e.g., trip generation of private automobiles, trucks and buses, and the length of typical trips). The LADOT's TA Guidelines stipulate that transportation projects that add roadway capacity need to be analyzed for their effects on VMT in the surrounding area. According to the guidelines, VMT effects should be evaluated by calculating the change in VMT between pre- and post-Project conditions and adding an induced demand factor. If the results in a net increase in VMT (with consideration of the induced demand effect), then the Project will have a potential significant impact per the LADOT's guidelines.

The proposed Project would widen and reconstruct Alameda Street to provide three through lanes each way with a center turn lane/painted median and bike lanes. The Project would also include traffic signal modifications and installations and upgraded railroad crossings. The Project's overall impact is summarized in Table 11 and was analyzed under Completion Year (2026) conditions. As such, the proposed Project would increase VMT by 0.277% which is minor compared to the total VMT experienced by the roadway network. The Project would be considered to have a less than significant impact.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Table 11
Project Total VMT Impact, Completion Year (2026) Conditions

	Vehicle Miles Traveled (VMT)			
	Without Project	**With Project**	**Change**	**Percent Change**
Completion Year (2026)	242,478,099	243,150,630	672,531	0.277%

c) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? ☐ ☐ ☒ ☐

Reference: 24 (Traffic Analysis Technical Memorandum, Appendix I of this IS/MND)

Comment: A significant impact may occur if the proposed Project substantially increased road hazards due to a geometric design feature or incompatible uses. The proposed Project involves the widening and improvement of Alameda Street and surrounding areas. It would not substantially increase hazards due to a design feature or incompatible uses. The objectives of the Project include: to provide congestion relief, improve goods movement and mobility by train and truck, prevent flooding during high tide conditions, and enhance mobility for pedestrians and cyclists. Furthermore, there would be no conflicts with the existing land use and zoning regulations governing development of the Project site because the construction activities are improvements of existing conditions. The proposed Project is not expected to generate any hazards from design features that would result in a safety hazard to pedestrians, personnel, visitors, or nearby neighbors. The impact would be less than significant.

d) Result in inadequate emergency access? ☐ ☐ ☒ ☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project resulted in inadequate emergency access.

The proposed Project construction will occur in the right-of-way of Alameda Street, a major street, and construction will require the closure of sidewalks and vehicle travel lanes in each direction on the roadway, potentially impeding vehicle and pedestrian access along the thoroughfare. Construction BMPs would ensure that adequate emergency access would be maintained throughout construction. BOE would coordinate with all applicable agencies regarding construction schedules and worksite traffic control and detour plans, including LAPD and LAFD. In addition, the nearest local fire responders and police station would be

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

notified, as appropriate, of construction schedules so as to coordinate emergency response routing during construction work, if necessary. Following construction, operation would not result in inadequate emergency access but instead provide congestion relief and improved emergency access for Alameda Street. Therefore, the impact would be less than significant.

18. TRIBAL CULTURAL RESOURCE – Would the project cause a substantial adverse change in the significance of a tribal cultural resources, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

a) Listed of eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or? ☐ ☐ ☒ ☐

Reference: 19 (Cultural Resources Assessment, Appendix D of this IS/MND)

Comment: A significant impact may result if the proposed Project caused a substantial adverse change to the significance of a tribal resource (as identified above).

Construction of the proposed Project would include earth-disturbing activities, such as excavation and grading. No previously identified archaeological resources associated with Native American culture have been identified within the APE. In September 2021, a request letter was sent to the Native American Heritage Commission (NAHC) for information regarding the presence of sacred lands and cultural resources known to exist within or near the APE. A response was received October 19, 2021 and the search results were negative. The response also included an attachment of Native American tribes who may have knowledge of cultural resources in the Project area. A letter of invitation to consult on the Project was sent to the appropriate tribes. Should any tribal cultural resources be identified during ongoing Native American consultation pursuant to AB 52, the City would consult with appropriate tribal representatives and incorporate a monitoring program for the proposed Project. Letters including the details of the proposed Project, a Project map, and BOE staff contact information were mailed to nine (9) tribal representatives on January 26, 2023 and January 27, 2023.Ongoing Native American consultation would ensure that impacts to previously unidentified tribal cultural resources would remain less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
b) A resources determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	☐	☐	☒	☐

Reference: 19 (Cultural Resources Assessment, Appendix D of this IS/MND)

Comment: A significant impact may result if the proposed Project caused a substantial adverse change to the significance of a tribal resource (as identified above). A significant impact would occur if the Project caused a substantial adverse change in the significance of a tribal cultural resource, as defined in California Public Resources Code Section 21074, as determined by substantial evidence, and as determined through consultation with a California Native American tribe.

No previously identified archaeological resources associated with Native American culture have been identified within the Project APE. Correspondence with the NAHC was initiated in September 2021. The Project site has been an active roadway since at least the 1890s. Flooding, roadbuilding and maintenance activities, as well as the installation of utilities within the right-of-way, are likely to have disturbed any archaeological deposits that did exist at shallow depths; therefore, the potential to discover an unknown tribal cultural resource within the Project site is very low. The NAHC responded to the request and the SLF search results came back negative.

Although excavation within the existing Project site is not likely to encounter or adversely affect tribal cultural resources, in the event of the discovery of a tribal cultural resource, they would be left in place to not disturb the discovery context. Work in the immediate vicinity would be suspended until the discovery is assessed by a qualified archaeologist and Native American representative, and appropriate treatment, if necessary, is carried out, in accordance with 36 Code of Federal Regulations Part 800.13(b) (3) and California Public Resources Code Section 21083.2(i). This shall include a determination of eligibility for listing in the California Register of Historic Resources pursuant to criteria set forth in Section 5024.1 of the California Public Resources Code. Work in the area would not resume until evaluation and treatment of the resource is completed in accordance

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

with the provisions of CEQA Guidelines Section 15064.5 and the National Historic Preservation Act.

As such, the proposed Project would not cause a substantial adverse change in the significance of a tribal cultural resource pursuant to the criteria in subdivision (c) of PRC Section 5024.1. Therefore, impacts would be less than significant

19. UTILITIES AND SERVICE SYSTEMS – Would the project:

a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	☐	☐	☒	☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project resulted in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities that could result in an adverse environmental effect that could not be mitigated.

As discussed in Section II, Project Description, there are existing utilities within the Project location that include an aboveground Los Angeles Department of Water and Power (LADWP) water line, multiple buried fuel lines, and storm drains, streetlights, and powerline poles throughout the Project limits. Installation of new and relocation of existing utilities such as power poles, streetlight poles, and sewers would be included as part of the proposed Project. The utility relocations would occur within the existing ROW. Activities associated with the utility relocations would not result in impacts beyond those already identified for the proposed Project in this document. The impact associated with utility relocations would be less than significant.

Additionally, construction activities would require water for activities such as dust control and electricity for equipment. However, these activities are limited and temporary, and would not consume large amounts of water or electricity, requiring the construction of new water treatment or electric facilities; therefore, construction impacts would be less than significant.

Runoff from the Project site is currently collected by storm water drainage facilities in the surrounding roadway. As part of the proposed Project existing catch basins would be widened and new catch basins would be added to prevent future

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

flooding. Any runoff leaving the Project site would be directed to the new storm drain system, which would connect to existing infrastructure in the surrounding area. Installation of the new storm drain would not result in impacts beyond those already identified for the proposed Project in this document. The impact would be less than significant.

Nominal amounts of electricity would be required for the proposed Project during operation for streetlights and traffic signals. Existing electricity service is provided to the site by the LADWP, and the proposed Project would not result in the relocation or construction of new or expanded electric power facilities. The impact would be less than significant. No impact related to natural gas facilities would occur.

b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years? ☐ ☐ ☒ ☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project's water demands would exceed the existing and projected water supplies that serve the site.

Construction activities are anticipated to occur over an approximate 2.5 to 3 year period and would require water for activities such as dust control. However, these activities are limited and temporary, and would not consume large amounts of water. Existing water supplies would be sufficient; therefore, construction impacts would be less than significant. Operation of the proposed Project would not require water supply.

c) Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? ☐ ☐ ☒ ☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project would increase wastewater generation to such a degree that the capacity of facilities currently serving the Project site would be exceeded.

The proposed Project involves widening the existing roadway and implementing related improvements. The proposed Project would not use additional water or

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

generate additional wastewater that would exceed existing capacity. Nominal amounts of wastewater would be generated from construction activities and would flow into the existing storm drain system currently serving the Project site. The impact would be less than significant.

d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impact the attainment of solid waste reduction goals? ☐ ☐ ☒ ☐

Reference: 9 (LAMC)

Comment: A significant impact may occur if the proposed Project were to increase solid waste generation to a degree that existing and projected landfill capacities would be insufficient to accommodate the additional waste, or if the proposed Project would conflict with solid waste reduction goals.

The proposed Project would excavate and haul away approximately 100,245 cubic yards of soil. There are no City-owned landfills currently in operation; therefore, waste from the proposed Project would be hauled to private or County-operated landfills. The City standard for public works requires demolition debris to be recycled where feasible, in accordance with the Citywide Construction and Demolition Debris Recycling Ordinance. Thus, the amount of solid waste generated during construction would be minimized to the greatest extent feasible. Construction impacts related to landfill capacity would be less than significant. Operation of the proposed Project would not generate solid waste.

e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? ☐ ☐ ☒ ☐

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project would generate solid waste that was in excess of or was not disposed of in accordance with applicable regulations.

The proposed Project would be designed and constructed following all applicable laws, regulations, ordinances, and formally adopted City standards regarding solid waste disposal. The proposed Project would incorporate source reduction techniques and recycling measures and maintain a recycling program to divert waste in accordance with the Citywide Construction and Demolition Debris Recycling Ordinance. The impact would be less than significant.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
20. Wildfire – Would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒

Reference: 11 (ZIMAS).

Comment: A significant impact may occur if the proposed Project is located in or near state responsibility areas or lands classified as very high fire hazard severity zones, and may substantially interfere with roadway operations used in conjunction with an emergency response plan or evacuation plan or would generate sufficient traffic to create traffic congestion that would interfere with the execution of such plan.

The Project site is not located within a state responsibility area or a designated very high fire hazard severity zone. The Project site and surrounding areas are completely developed with industrial uses. Therefore, construction and operation of the proposed Project would not introduce or exacerbate wildfire risks. During construction, partial road closures would be anticipated; however, detours would be maintained through construction and the closures would be temporary. Additionally, emergency responders would be notified, as appropriate, of the construction schedule so as to coordinate emergency response routing during construction work. Therefore, the proposed Project would not impair emergency response plans or emergency evacuation plans. No impact would occur

b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	☐	☐	☐	☒

Reference: 11 (ZIMAS).

Comment: A significant impact may occur if the proposed Project is located in or near state responsibility areas or lands classified as very high fire hazard severity zones, and if construction or operation of the proposed Project would expose Project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire.

The Project site is not located within a state responsibility area or a designated very high fire hazard severity zone. Additionally, the Project site and surrounding areas are completely developed with industrial uses and there are no wildlands adjacent to or near the site. Therefore, no impact would occur.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	☐	☐	☐	☒

Reference: Preceding analyses

Comment: A significant impact may occur if the proposed Project is located in or near state responsibility areas or lands classified as very high fire hazard severity zones, and if the proposed Project resulted in installation or maintenance of associated infrastructure that could result in exacerbated fire risk that could not be mitigated.

The proposed Project involves widening of the existing roadway and associated improvements, which include utility relocation. However, the area surrounding the Project site is completely developed with industrial uses and there are no wildlands in the Project vicinity. Additionally, the Project site is not located within a state responsibility area or a designated very high fire hazard severity zone. Therefore, no impact would occur.

d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	☐	☐	☐	☒

Reference: 11 (ZIMAS).

Comment: A significant impact may occur if the proposed Project is located in or near state responsibility areas or lands classified as very high fire hazard severity zones, and if the proposed Project were located in a hillside area with conditions that would suggest high potential for sliding or flooding and appropriate design measures were not implemented.

The Project site is not located within a state responsibility area or a designated very high fire hazard severity zone. Additionally, the Project site and surrounding areas are completely developed with industrial uses, and the Project site is flat and does not contain slopes. Therefore, no impact would occur.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact
21. MANDATORY FINDINGS OF SIGNIFICANCE				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	☒	☐	☐

Reference: Preceding analyses

Comment: No plant or animal species listed on any state or federal lists for endangered, threatened or special status species were identified on-site. However, ungroomed palm trees may provide suitable nesting habitat for special-status bats and maternity roosting bats. Additionally, noise, dust, vibration, and increased human presence generated during construction could potentially lead to the failure of maternity roosts. The implementation of MM-BIO-1, a pre-construction bat survey, would ensure that special-status bats and maternity roosting are not significantly affected.

There are no known cultural resources located on-site.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	☐	☐	☒	☐

Reference: Preceding analyses

Comment: The proposed Project is consistent with local and regional land use, air quality, water quality, and transportation plans. In addition, the proposed Project is not expected to make a cumulatively considerable contribution to a significant cumulative impact. The impact would be less than significant. Project-level traffic impacts are less than significant and no mitigation measures are required. As a result, construction of the Project would not result in a cumulatively considerable contribution to a significant cumulative traffic impact to construction. No traffic impacts would occur during operation.

Issues	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No Impact

Based on the above, significant cumulative impacts from related projects are not anticipated in any of the impact categories.

c) Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals? ☐ ☐ ☐ ☒

Reference: Preceding analyses

Comment: The overall purpose of the proposed Project is to provide congestion relief and improve goods movement and mobility. The Project would implement construction BMPs to minimize potential impacts and would not achieve short-term environmental goals to the disadvantage of long-term environmental goals; No impact is anticipated.

d) Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly? ☐ ☐ ☒ ☐

Reference: Preceding analyses

Comment: With implementation of the mitigation measure identified for potentially significant impacts, the proposed Project is not anticipated to have significant impacts that would cause substantial adverse effects on human beings, either directly or indirectly. Therefore, all potentially significant environmental effects associated with the proposed Project can be mitigated to less than significant levels.

V. MITIGATION MEASURES

The following mitigation measure form the foundation of a mitigation monitoring program (MMP) for the proposed Project. CEQA requires public agencies to adopt a reporting or monitoring program for the changes to the project that have been adopted to mitigate or avoid significant effects on the environment (Public Resources Code Section 21081.6). The program must be adopted by the public agency at the time findings are made regarding the project. The State CEQA Guidelines allow public agencies to choose whether its program will monitor mitigation, report on mitigation, or both (14 CCR Section 15097(c)).

The mitigation measure described herein are supplemental to those required as standard procedure for the City and its contractors. The City and its contractors are the parties responsible for: (1) the necessary implementing actions; (2) verifying that the necessary implementing actions are taken; and (3) the primary record documenting the necessary implementing actions.

The mechanisms for verifying that mitigation measures have been implemented include design drawings, project plans and specifications, construction documents intended for use by construction contractors and construction managers, field inspections, field reports, and other periodic or special reports. All records pertaining to this mitigation program will be maintained and made available for inspection by the public in accordance with the City's records management systems.

Mitigation Measure BIO-1: *Avoid and minimize Project related impacts to special-status and/or roosting bat species.*

During the maternity season (April 15 through August 31) prior to construction, a field survey shall be conducted by a qualified biologist to determine the potential presence of colonial bat roosts within mature ungroomed palm trees along the west side of Alameda Street. A visual inspection and/or one-night emergence survey of trees shall be completed utilizing acoustic recognition technology to determine what species of bats and if any maternity roosts are present.

To avoid any impacts on special-status species and roosting bats resulting from construction activities, the following shall be implemented:

- All palm trees to be removed as part of the Project should be evaluated by a qualified biologist for their potential to support roosting bat by conducting a one-night emergence survey during acceptable weather conditions, or if conditions permit,

physically examine the trees for presence or absence of bats (such as with lift equipment) two weeks prior to the start of construction/tree removal.

- If active bat roosts are present during the maternity season (April 15 through August 31), the tree shall be avoided until after the maternity season when young are self-sufficient.

- If active bat roosts are present and tree removal is not possible outside the maternity season, a qualified bat biologist shall determine the species of bats present and the type of roost (i.e., day roost, night roost, maternity roost). If the biologist determines that the roosting bats are not a special-status species and the roost is not being used as a maternity roost, then the bats may be evicted from the roost by a qualified bat biologist experienced in developing and implementing bat mitigation and exclusion plans.

- If special-status bat species or a maternity roost of any bat species is present in trees slated for removal, a qualified bat biologist experienced in developing bat mitigation and exclusion plans shall develop a mitigation plan to compensate for the lost roost site. Removal of the roost shall only occur when the mitigation plan has been approved by BOE and only when bats are not present in the roost. The mitigation plan shall detail the methods of excluding bats from the roost and the plans for a replacement roost in the vicinity of the Project site.

- If the pre-construction survey determines that no special-status bat species or active roosts are present, then trees shall be removed within two weeks following the preconstruction survey, or additionally pre-construction surveys may be needed to confirm special-status bats or active roosts are absent.

- All potential roost trees shall be removed in a manner approved by a qualified bat biologist, which may include presence of a biological monitor.

- All construction activity in the vicinity of an active roost shall be limited to daylight hours.

- The results of bat surveys, evaluations, and monitoring efforts that are undertaken shall be documented in a report by the qualified biologist at the conclusion of all bat-related activities.

VI. PREPARATION AND CONSULTATION

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Cherry Villanueva, Environmental Specialist

VII. DETERMINATION - RECOMMENDED ENVIRONMENTAL DOCUMENTATION

A. Summary

The proposed Project would result in significant impacts that can be mitigated to below the thresholds of significance.

B. Recommended Environmental Documentation

On the basis of this initial evaluation, the City should find that the Project could not have a significant effect on the environment, and a **Mitigated Negative Declaration** should be adopted.

Reviewed by: Cherry Villanueva
Cherry Villanueva
Environmental Specialist

Approved by: for Norman Mundy
Maria E. Martin
Environmental Affairs Officer
Environmental Management Group

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TECHNICAL APPENDICES

TECHNICAL APPENDICES
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APPENDIX A
Air Quality Technical Memorandum

Technical Memorandum

TO: Shannon Ledet
AECOM

FROM: Terry A. Hayes Associates Inc.

DATE: March 15, 2023

RE: Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project – Air Quality Assessment for the California Environmental Quality Act (CEQA)

INTRODUCTION

Terry A. Hayes Associates Inc. (TAHA) has completed an Air Quality Assessment for the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project) in accordance with provisions of CEQA Statutes and Guidelines. This assessment is organized as follows:

- Introduction
- Project Description
- Traffic Data
- Air Quality Topical Information
- Existing Setting
- Regulatory Framework
- Significance Thresholds
- Methodology
- Impact Assessment
- References

PROJECT DESCRIPTION

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the project is approximately 5,400 feet, or 1.02 miles. The proposed project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. Specifically, the project would provide:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along the eastern side of the street ;
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;

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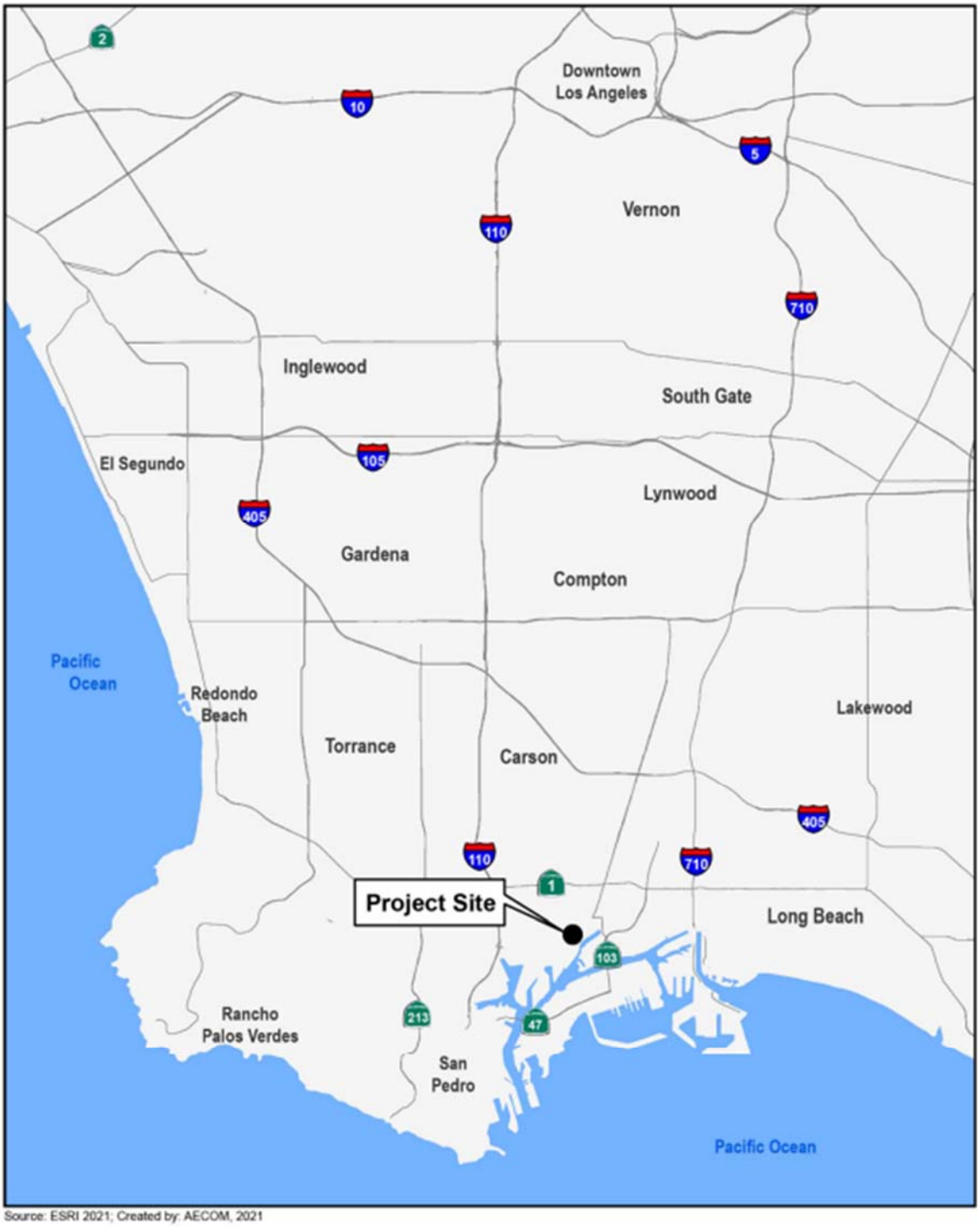
- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Avenue at Harry Bridges Boulevard;
- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

The project location is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed project is shown in **Figure 1**. The area is a developed urban setting surrounded by both light and heavy industrial uses. There are existing aboveground and underground utilities within the project location that includes a Los Angeles Department of Water and Power (LADWP) water line, multiple buried oil and fuel lines, and storm drains, streetlights, and LADWP overhead power lines and poles throughout the project limits. At this location, Alameda Street is utilized for local traffic as well as trips to and from the Ports of Long Beach and Los Angeles, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the project site. The project site location is shown in **Figure 2.**

Construction of the proposed project would begin on December 30, 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented. The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the project at the start of construction and would remain on site for most of the project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.



Source: ESRI 2021; Created by: AECOM, 2021

Figure 1
Regional Map



Figure 2
Project Location Map

TRAFFIC DATA

A traffic analysis was completed to examine the project effects on Alameda Street and effects to vehicle miles traveled (VMT). Existing traffic volumes on Alameda Street within the project limits range from 13,200 to 13,484 average daily trips. The heavy-duty truck percentage is between approximately 27 and 30 percent. The traffic analysis demonstrates that vehicle volumes on Alameda Street will grow by 92 percent between 2022 and 2026. However, the proposed project effect on vehicle miles traveled is only an increase of 0.043 percent. The rest of the traffic growth on Alameda Street is unrelated to the proposed project and occurs under future without project conditions.

AIR QUALITY TOPICAL INFORMATION

Air quality is typically characterized by ambient air concentrations of seven specific pollutants identified by the United States Environmental Protection Agency (USEPA) to be of concern with respect to health and welfare of the general public. These specific pollutants, known as criteria air pollutants, are pollutants for which the federal and state governments have established ambient air quality standards, or criteria, for outdoor concentrations to protect public health. These pollutants are common byproducts of human activities and have been documented through scientific research to cause adverse health effects. The federal ambient concentration criteria are known as the National Ambient Air Quality Standards (NAAQS), and the California ambient concentration criteria are referred to as the California Ambient Air Quality Standards (CAAQS). Federal criteria air pollutants include ground-level ozone (O_3), nitrogen dioxide (NO_2), carbon monoxide (CO), sulfur dioxide (SO_2), respirable particulate matter ten microns or less in diameter (PM_{10}), fine particulate matter 2.5 microns or less in diameter ($PM_{2.5}$), and lead (Pb). In addition to the federal criteria pollutants, the state regulates visibility-reducing particles, sulfates, hydrogen sulfide, and vinyl chloride.

Air toxics are generally defined as those contaminants that are known or suspected to cause serious health problems, but do not have a corresponding ambient air quality standard. Air toxics are also defined as an air pollutant that may increase a person's risk of developing cancer and/or other serious health effects; however, the emission of a toxic chemical does not automatically create a health hazard. Air toxics include, but are not limited to, diesel PM, metals, gases absorbed by particles, and certain vapors from fuels and other sources.

EXISTING SETTING

The South Coast Air Basin (SCAB) is subject to high levels of air pollution due to the immense magnitude of emissions sources and the combination of topography, low mean atmospheric mixing height, and abundant sunshine. Although the SCAB has a semiarid climate, air near the surface is generally moist because of the presence of a shallow marine layer. With very low average wind speeds, there is a limited capacity to disperse air contaminants horizontally. The mountains and hills surrounding the SCAB contribute to the variation of rainfall, temperature, and winds throughout the region. During the spring and early summer, pollution produced during any one day is typically blown out of the SCAB through mountain passes or lifted by warm, vertical currents adjacent to mountain slopes. The vertical dispersion of air pollutants in the SCAB is limited by temperature inversions in the atmosphere close to the Earth's surface. The combination of stagnant wind conditions and low inversions produces the greatest pollutant concentrations. On days of no inversion or high wind speeds, ambient air pollutant concentrations are lowest. During periods of low inversions and low wind speeds, air pollutants become more concentrated in urbanized areas with pollution sources of greater magnitude.

Air quality within the SCAB region is characterized by concentrations of air pollutants measured at 37 monitoring stations located throughout the South Coast Air Quality Management District (SCAQMD) jurisdiction. The SCAB is divided geographically into 38 source receptors areas (SRAs), each of which contains an air quality monitoring station, excluding SRA 7. The SRA boundaries were drawn based on proximity to the nearest air monitoring station, the local emission inventories, and surrounding topography. The proposed project is located in SRA 4 (South Los Angeles County Coastal). Ambient concentrations of O_3 and $PM_{2.5}$ exceeded the associated NAAQS and CAAQS numerous times over the three-year period. Additionally, concentrations of PM_{10} exceeded the CAAQS in all three years. The data demonstrates the ongoing challenges that the region faces with regards to improving air quality and bringing the SCAB into attainment of the federal and state standards.

Some land uses are considered more sensitive to changes in air quality than others, depending on the population groups and the activities involved. The California Air Resources Board (CARB) has identified the following groups who are most likely to experience adverse health effects due to exposure to air pollution: children less than 14 years of age, the elderly over 65 years of age, athletes, and people with cardiovascular and chronic respiratory diseases. According to the SCAQMD, land uses that constitute sensitive receptors include residences, schools, playgrounds, childcare centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. The SCAQMD has established 500 meters or 1,640 feet, as the distance for assessing localized air quality impacts. The proposed project is located in an industrial environment near the Port of Los Angeles and the Port of Long Beach. The nearest sensitive receptors are residences located approximately 300 feet to the west of Alameda Street along Flint Avenue, Pioneer Avenue, and Watson Avenue south of Anaheim Street.

REGULATORY FRAMEWORK

The following discussion includes relevant regulations, policies, and programs that have been adopted by federal, state, regional, and local agencies to protect air quality and public health.

Federal

The Clean Air Act (CAA) governs air quality at the national level, and the USEPA is responsible for enforcing the regulations provided in the CAA. Under the CAA, the USEPA is authorized to establish NAAQS that set protective limits on concentrations of air pollutants in ambient air. Enforcement of the NAAQS is required under the 1977 CAA and subsequent amendments. As required by the CAA, NAAQS have been established for the seven criteria air pollutants: O_3, NO_2, CO, SO_2, PM_{10}, $PM_{2.5}$, and Pb. These pollutants are common byproducts of human activities and have been documented through scientific research to cause adverse health effects. The CAA grants the USEPA authority to designate areas as attainment, nonattainment, or maintenance (previously nonattainment and currently attainment) for each criteria pollutant based on whether the NAAQS concentrations have been met on a regional scale relying upon air monitoring data from the most recent three-year period. The NAAQS are summarized in **Table 1**.

TABLE 1: AMBIENT AIR QUALITY STANDARDS AND ATTAINMENT STATUS DESIGNATIONS

Pollutant	Averaging Period	California		Federal	
		Standards (CAAQS)	Attainment Status	Standards (NAAQS)	Attainment Status
Ozone (O_3)	1-Hour Average	0.09 ppm (180 µg/m^3)	Nonattainment	--	--
	8-Hour Average	0.070 ppm (137 µg/m^3)	Nonattainment	0.070 ppm (137 µg/m^3)	Pending – Nonattainment
Carbon Monoxide (CO)	1-Hour Average	20 ppm (23 mg/m^3)	Attainment	35.0 ppm (40 mg/m^3)	Attainment
	8-Hour Average	9.0 ppm (10 mg/m^3)	Attainment	9.0 ppm (10 mg/m^3)	Attainment
Nitrogen Dioxide (NO_2)	1-Hour Average	0.18 ppm (338 µg/m^3)	Attainment	0.10 ppm (188 µg/m^3)	Attainment
	Annual Arithmetic Mean	0.03 ppm (57 µg/m^3)	Attainment	0.053 ppm (100 µg/m^3)	Attainment
Sulfur Dioxide (SO_2)	1-Hour Average	0.25 ppm (655 µg/m^3)	Attainment	0.075 ppm (196 µg/m^3)	Pending – Attainment
	24-Hour Average	0.04 ppm (105 µg/m^3)	Attainment	0.14 ppm (365 µg/m^3)	Attainment
	Annual Arithmetic Mean	--	--	0.030 ppm (80 µg/m^3)	Attainment
Respirable Particulate Matter (PM_{10})	24-Hour Average	50 µg/m^3	Nonattainment	150 µg/m^3	Attainment (Maintenance)
	Annual Arithmetic Mean	20 µg/m^3	Nonattainment	--	--
Fine Particulate Matter ($PM_{2.5}$)	24-Hour Average	--	--	35 µg/m^3	Nonattainment
	Annual Arithmetic Mean	12 µg/m^3	Nonattainment	12.0 µg/m^3	Nonattainment
Lead (Pb)	30-day Average	1.5 µg/m^3	Attainment	--	--
	Calendar Quarter	--	--	1.5 µg/m^3	Unclassified/ Attainment
	Rolling 3-Month Average	--	--	0.15 µg/m^3	Unclassified/ Attainment
Sulfates	24-Hour Average	25 µg/m^3	Attainment	**No Federal Standards**	
Hydrogen Sulfide	1-Hour Average	0.03 ppm (42 µg/m^3)	Attainment		
Vinyl Chloride	24-Hour Average	0.01 ppm (26 µg/m^3)	Attainment		

CAAQS = California Ambient Air Quality Standards; NAAQS = National Ambient Air Quality Standards; ppm = parts per million; µg/m^3 = micrograms per cubic meter.
SOURCE: SCAQMD, *NAAQS and CAAQS Attainment Status for South Coast Air Basin*, February 2016.

State

Air quality in California is also governed by more stringent regulations under the California Clean Air Act (CCAA). The CCAA is administered by the CARB at the state level and by the air quality management districts at the regional and local levels. The CCAA requires all areas of the state to achieve and maintain the CAAQS by the earliest feasible date, which is determined in the most recent State Implementation Plan (SIP) based on existing emissions and reasonably foreseeable control measures that will be implemented in the future.

The CAAQS are also summarized in **Table 1**, which also presents the attainment status designations for the Los Angeles County portion of the SCAB. The CARB's statewide comprehensive air toxics program was established in the early 1980s. The Toxic Air Contaminant Identification and Control Act created California's program to reduce exposure to air toxics. Under the Toxic Air Contaminant Identification and Control Act, the CARB is required to prioritize the identification and control of air toxics emissions. In selecting substances for review, the CARB must consider criteria relating to the risk of harm to public health, such as amount or potential amount of emissions, manner of and exposure to usage of the substance in California, persistence in the atmosphere, and ambient concentrations in the community.

Regional

The 1977 Lewis Air Quality Management Act established the SCAQMD in order to coordinate air quality planning efforts throughout Southern California. The SCAQMD has jurisdiction over a total area of 10,743 square miles, consisting of the SCAB—which comprises 6,745 square miles including Orange County and the non-desert portions of Los Angeles, Riverside, and San Bernardino counties—and the Riverside County portion of the Salton Sea and Mojave Desert Air Basins. The proposed project would be located in the community of Wilmington within the City of Los Angeles, which is situated in the SCAB portion of Los Angeles County and is within the jurisdiction of the SCAQMD.

The SCAQMD is tasked with preparing regional programs and policies designed to improve air quality within the SCAB, which are assessed and published in the form of the Air Quality Management Plan (AQMP). The AQMP is updated every four years to evaluate the effectiveness of the adopted programs and policies and to forecast attainment dates for nonattainment pollutants to support the SIP based on measured regional air quality and anticipated implementation of new technologies and emissions reductions. The most recent publication is the 2022 AQMP, which is intended to serve as a regional blueprint for achieving the federal air quality standards and healthful air.

The 2022 AQMP is the current AQMP for areas under SCAQMD jurisdiction and contains a comprehensive strategy for achieving air quality standards and healthful air throughout the SCAB. The 2022 AQMP builds upon measures already in place from previous AQMPs. It also includes a variety of additional strategies such as regulation, accelerated deployment of available cleaner technologies (e.g., zero emissions technologies, when cost-effective and feasible, and low NO_X technologies in other applications), best management practices, co-benefits from existing programs (e.g., climate and energy efficiency), incentives, and other CAA measures to achieve the 2015 8-hour ozone standard.

The 2016 AQMP represents a thorough analysis of existing and potential regulatory control options, and includes available, proven, and cost-effective strategies to pursue multiple goals in promoting reductions in GHG emissions and toxic risk, as well as efficiencies in energy use, transportation, and goods movement. The 2016 AQMP focuses on demonstrating NAAQS attainment dates for the 2008 8-hour O_3 standard, the 2012 annual $PM_{2.5}$ standard, and the 2006 24-hour $PM_{2.5}$ standard. The 2016 AQMP acknowledged that the most significant air quality challenge

in the SCAB is the reduction of NO_X emissions sufficient to meet the upcoming ozone standard deadlines. The 2016 AQMP includes both stationary and mobile source strategies to ensure that rapidly approach attainment deadlines are met, that public health is protected to the maximum extent feasible, and that the region is not faced with burdensome sanctions if the NAAQS are not met by the established date. The SCAQMD has also established various rules to manage and improve air quality in the SCAB. The project proponent shall comply with all applicable SCAQMD Rules and Regulations pertaining to construction activities, including, but not limited to:

- Rule 402 (Nuisance) states that a person should not emit air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.
- Rule 403 (Fugitive Dust) controls fugitive dust through various requirements including, but not limited to, applying water in sufficient quantities to prevent the generation of visible dust plumes, applying soil binders to uncovered areas, reestablishing ground cover as quickly as possible, utilizing a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the project site, limiting vehicle speeds on unpaved roads to 15 miles per hour, and maintaining effective cover over exposed areas. Rule 403 also prohibits the release of fugitive dust emissions from any active operation, open storage piles, or disturbed surface area beyond the property line of the emission source and prohibits particulate matter deposits on public roadways.

SIGNIFICANCE THRESHOLDS

This Assessment was undertaken to determine whether construction or operation of the proposed project would have the potential to result in significant environmental impacts related to Air Quality in the context of the Appendix G Environmental Checklist criteria of the CEQA Statute and Guidelines. Implementation of the proposed project may result in a significant environmental impact related to Air Quality if the proposed project would:

a) Conflict with or obstruct implementation of the applicable air quality plan;

b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard;

c) Expose sensitive receptors to substantial pollutant concentrations; and/or,

d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people.

The Environmental Checklist acknowledges that, "[w]here available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make" the impact determinations. The SCAQMD published a *CEQA Air Quality Handbook* to guide air quality assessments for CEQA projects within its jurisdiction, which has been revised and updated through several iterations since the original publication in 1993.[1] SCAQMD methodologies recommend that air pollutant emissions be analyzed in both regional and local contexts. In its original 1993 *CEQA Air Quality Handbook*, the SCAQMD established regional-scale screening thresholds for criteria air pollutant and O_3 precursor emissions based on maximum allowable mass daily emissions from construction and operation of proposed projects that were derived from previously adopted quarterly and annual USEPA thresholds. Regional

[1]SCAQMD, *CEQA Air Quality Handbook (Version 3)*, revised 2001.

emissions refer to all sources of emissions that would be associated with construction and operation of a project—both those located on the project site as well as remote or mobile sources of emissions— while localized emissions refer to only those emissions that would be produced by sources located on the project site. In addition to the regional thresholds, the SCAQMD subsequently promulgated its guidance on using localized significance thresholds (LSTs) for screening on-site emissions in 2003 and updated the guidance in 2008.[2] The applicable SCAQMD thresholds for mass daily emissions are summarized below in **Table 2**.

TABLE 2: SCAQMD AIR QUALITY SIGNIFICANCE THRESHOLDS – MASS DAILY EMISSIONS

Pollutant	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
CONSTRUCTION						
Regional Threshold (lbs/day)	75	100	550	150	150	55
Localized Threshold (lbs/day)	--	68	1,180	--	29	10
OPERATIONS						
Regional Threshold (lbs/day)	55	55	550	150	150	55

SOURCE: SCAQMD, 2019.

Regarding substantial pollutant concentrations, a significant air quality impact would occur if the proposed project resulted in a residential carcinogenic risk above 10 excess cancers per million, or an acute Hazard Index (HI) equal to or greater than 1.0.

Table 2 shows the regional mass daily thresholds for emissions of volatile organic compounds (VOC), NO_X, CO, sulfur oxides (SO_X), and particulate matter less than 10 microns in aerodynamic diameter (PM_{10}) and particulate matter less than 2.5 microns in aerodynamic diameter ($PM_{2.5}$) generated by projects subject to CEQA within the SCAB. The SCAQMD considers any project that would not produce daily emissions in excess of any regional threshold to be less than significant at both the project level and for cumulative impacts. Conversely, if construction or operation of a project would generate daily mass emissions exceeding the regional threshold values presented in **Table 2**, those emissions would be considered significant. The SCAQMD has established localized significance thresholds that extend are applicable for projects located within 500 meters (1,640 feet) of sensitive receptors. The LST values presented in **Table 2** are specific to SRA 4 for a construction site up to one acre with sensitive receptors within 330 feet (approximately 100 meters) and were obtained from the SCAQMD LST guidance document.

METHODOLOGY

Construction emissions are estimated using the latest Sacramento Metropolitan Air Quality Management District's Roadway Construction Emissions Model. While the model was developed for Sacramento conditions in terms of fleet emission factors, silt loading, and other model assumptions, it is considered adequate for estimating road construction emissions by the SCAQMD (in its CEQA guidance) and is used for that purpose in this analysis. Construction emissions were estimated for the Build Alternative using detailed equipment inventories and construction scheduling information provided by the engineering team combined with emissions factors from the EMFAC and OFFROAD models. Operational emissions are qualitatively assessed due to the minimal increase of 0.043 percent in vehicle miles traveled associated with the proposed project.

[2]SCAQMD, *Final Localized Significance Threshold Methodology*, revised July 2008.

IMPACT ASSESSMENT

a) Would the proposed project conflict with or obstruct implementation of the applicable air quality plan? (Less-Than-Significant Impact)

The following analysis addresses the consistency with applicable SCAQMD and SCAG policies, including the SCAQMD's 2016 AQMP and growth projections within the SCAG's 2020–2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS). In accordance with the procedures established in the SCAQMD's CEQA Air Quality Handbook, the following criteria are required to be addressed in order to determine the consistency with applicable SCAQMD and SCAG policies:

- Would the proposed project result in any of the following?
  - An increase in the frequency or severity of existing air quality violations;
  - Cause or contribute to new air quality violations; or
  - Delay timely attainment of air quality standards or the interim emission reductions specified in the AQMP.

- Would the proposed project exceed the assumptions utilized in preparing the AQMP?
  - Is the project consistent with the population and employment growth projections upon which AQMP forecasted emission levels are based;
  - Does the project include air quality mitigation measures; or
  - To what extent is project development consistent with the AQMP land use policies?

The first indicator is assessed by comparing emissions of air pollutants that would be produced by construction and operation of the proposed project to the SCAQMD significance thresholds, both on regional and localized scales. The air quality significance thresholds were designed to prevent the occurrence and exacerbation of air quality violations resulting from construction and operation of individual CEQA projects in the context of existing ambient air quality conditions. The second indicator is assessed by determining consistency of permanent operations with population, housing, and employment assumptions that were used in the development of the AQMP and the RTP/SCS.

Construction

Site preparation and roadway construction would involve clearing, cut-and-fill activities, grading, removing or improving existing roadways, and paving roadway surfaces. During construction, short-term degradation of air quality is expected from the release of particulate emissions (airborne dust) generated by excavation, grading, hauling, and other activities related to construction. Emissions from construction equipment powered by gasoline and diesel engines are also anticipated and would include CO, NO_X, VOCs, directly emitted PM_{10} and $PM_{2.5}$, and toxic air contaminants (TAC), such as diesel exhaust particulate matter. Construction activities are expected to increase traffic congestion in the area, resulting in increases in emissions from traffic during the delays. These emissions would be temporary and limited to the immediate area surrounding the construction site.

Under the transportation conformity regulations (40 Code of Federal Regulations (CFR) 93.123(c)(5)), construction-related activities that cause temporary increases in emissions are not required in a hot-spot analysis. These temporary increases in emissions are those that occur only during the construction phase and last five years or less at any individual site. They typically fall into two main categories:

- *Fugitive Dust*: A major emission from construction due to ground disturbance. All air districts and the California Health and Safety Code (Sections 41700-41701) prohibit "visible emissions" exceeding three minutes in one hour – this applies not only to dust but also to engine exhaust. In general, this is interpreted as visible emissions crossing the right-of-way line.

  Sources of fugitive dust include disturbed soils at the construction site and trucks carrying uncovered loads of soils. Unless properly controlled, vehicles leaving the site may deposit mud on local streets, which could be an additional source of airborne dust after it dries. PM_{10} emissions may vary from day to day, depending on the nature and magnitude of construction activity and local weather conditions. PM_{10} emissions depend on soil moisture, silt content of soil, wind speed, and the amount of equipment operating. Larger dust particles would settle near the source, while fine particles would be dispersed over greater distances from the construction site.

- *Construction Equipment Emissions*: Diesel exhaust particulate matter is a California-identified TAC, and localized issues may exist if diesel-powered construction equipment is operated near sensitive receptors.

The construction period for the proposed project is approximately 2.5 to 3 years. In addition, transportation project construction emissions have not been identified as a significant contributor to nonattainment conditions. Therefore, an analysis of construction emissions is not needed for conformity purposes.

Implementation of the following measures, some of which may also be required for other purposes such as storm water pollution control, would reduce air quality impacts resulting from construction activities. Although these measures are anticipated to reduce construction-related emissions, these reductions cannot be quantified at this time.

- Construction equipment and vehicles would be properly tuned and maintained. All construction equipment would use low sulfur fuel as required by California Code of Regulations Title 17, Section 93114.

- The construction contractor must comply with SCAQMD rules, including Rule 401 (Visible Emissions), Rule 402 (Nuisance), Rule 403 (Fugitive Dust), and Rule 1403 (Asbestos Emissions from Demolition/Renovation Activities).

Construction of the proposed project has the potential to create air quality impacts through the use of heavy-duty construction equipment and through vehicle trips by construction workers and haul trucks traveling to and from the project site. Fugitive dust emissions would primarily result from site preparation (e.g., demolition and grading) activities. NO_X emissions would predominantly result from the use of construction equipment and haul truck trips. The assessment of construction air quality impacts considers all of these emissions sources. Construction emissions can vary substantially from day to day, depending on the level of activity, the specific type of operation and, for dust, the prevailing weather conditions.

It is mandatory for all construction projects in the SCAB to comply with SCAQMD Rule 403 for Fugitive Dust. Rule 403 requirements include measures to prevent the generation of visible dust plumes. Measures include, but are not limited to, applying soil binders to uncovered areas, reestablishing ground cover as quickly as possible, utilizing a wheel washing system or other control measures to remove bulk material from tires and vehicle undercarriages before vehicles exit the project site, and maintaining effective cover over exposed areas. Compliance with the provisions and best management practices propagated by Rule 403—such as the application of water as a dust suppressant to exposed stockpiles and disturbed ground surfaces—would reduce

regional fugitive dust PM_{10} and $PM_{2.5}$ emissions associated with construction activities by approximately 61 percent.

Table 3 shows the maximum unmitigated daily regional emissions for each activity, including emissions from sources located both on- and off-site. As stated above, the unmitigated emissions account for the provisions of SCAQMD Rule 403, which requires best management practices in fugitive dust control that would result in a 61 percent reduction from on-site fugitive dust sources, including disturbed ground surface and material stockpiles. Maximum daily emissions of all air pollutants would remain below all applicable regional SCAQMD thresholds during construction of the proposed project, and as a result, the proposed project would have a less than significant impact on regional air quality. Impacts related to conflict with or obstruction of implementation of the applicable air quality plan would be less than significant during construction.

TABLE 3: ESTIMATED CONSTRUCTION EMISSIONS

Phase and Source Location	Maximum Daily Emissions (Pounds Per Day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
SITE PREPARATION						
On-Site Emissions	1.3	10.5	13.2	<0.1	0.3	0.3
Off-Site Emissions	0.1	2.5	1.8	<0.1	12.7	2.7
Total	***1.5***	***13.1***	***15.1***	***<0.1***	***13.0***	***3.0***
GRADING/EXCAVATION						
On-Site Emissions	1.4	11.7	12.6	<0.1	0.3	0.3
Off-Site Emissions	0.3	21.5	4.2	0.1	13.3	3.0
Total	***1.7***	***33.2***	***16.9***	***0.1***	***13.6***	***3.2***
DRAINAGE/UTILITIES/SUBGRADE						
On-Site Emissions	1.3	9.9	15.9	<0.1	0.3	0.2
Off-Site Emissions	0.1	2.6	1.7	<0.1	12.7	2.7
Total	***1.4***	***12.5***	***17.6***	***<0.1***	***12.9***	***2.9***
PAVING						
On-Site Emissions	1.2	9.0	19.0	<0.1	0.3	0.3
Off-Site Emissions	0.1	4.7	1.9	<0.1	0.2	0.1
Total	***1.3***	***13.7***	***21.0***	***<0.1***	***0.5***	***0.4***
REGIONAL ANALYSIS						
Maximum Regional Daily Emissions	***1.7***	***33.2***	***21.0***	***0.1***	***13.6***	**3.2**
Regional Significance Threshold	75	100	550	150	150	55
Exceed Regional Threshold?	**No**	**No**	**No**	**No**	**No**	**No**
LOCALIZED ANALYSIS						
Maximum Localized Daily Emissions	**--**	***21.5***	***19***	**--**	**13.3**	**3.0**
Localized Significance Threshold	--	68	1180	--	29	10
Exceed Localized Threshold?	**--**	**No**	**No**	**--**	**No**	**No**

Note: Emissions modeling files can be found in the **Appendix**.
SOURCE: TAHA, 2022.

Operations

The traffic analysis completed for the proposed project determined that the approximately one-mile widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane, painted median, and bike lanes would not significantly increase vehicle miles traveled. The proposed project would only increase vehicle miles traveled in the project area by approximately 0.043 percent. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. There is no potential for operation of the proposed project to exceed any applicable SCAQMD air quality significance threshold. Operational emissions in ensuing years would likely be lower due to improved engine technologies and fuel efficiency, as well as fleet turnover of older vehicles.

The second consistency criterion requires that the proposed project not exceed the assumptions in the AQMP, thereby rendering the regional emissions inventory inaccurate. Implementation of the proposed project would not introduce new population, housing, and employment projections for the region. The proposed project would not have any potential to result in growth that would exceed the projections incorporated into the AQMP or the 2020–2045 RTP/SCS. The proposed project would not interfere with air pollution control measures listed in the 2016 AQMP and would not conflict with the goals of the General Plan Air Quality Element. Therefore, the proposed project is consistent with these plans and would not impair or delay the region's ability to achieve the SCAQMD's goals for attainment of air quality standards. Impacts related to conflict with or obstruction of implementation of the applicable air quality plan would be less than significant during operations.

Mitigation Measures

No mitigation measures are required.

b) Would the proposed project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard? (Less-than-Significant Impact)

The SCAB is currently designated nonattainment for O_3, PM_{10}, and $PM_{2.5}$ under the state standards and nonattainment for O_3 and $PM_{2.5}$ under the federal standards. Therefore, a project may result in a cumulatively considerable air quality impact under this criterion if daily emissions of ozone precursors (VOC and NO_X) or particulate matter (PM_{10} and $PM_{2.5}$) exceed applicable air quality thresholds of significance established by the SCAQMD. The SCAQMD designed the significance thresholds to prevent projects from exceeding the ambient air quality standards and potentially resulting in air quality violations. The SCAQMD suggests that if any quantitative air quality significance threshold is exceeded by an individual project during construction activities or operation, that project is considered cumulatively considerable and would be required to implement effective and feasible mitigation measures to reduce air quality impacts.

Conversely, the SCAQMD propagates the guidance that if an individual project would not exceed the regional mass daily thresholds, then it is generally not considered to be cumulatively significant. This method of impact determination allows for the screening of individual projects that would not represent substantial new sources of emissions in the SCAB; it also serves to exclude smaller projects from the responsibility of identifying potentially concurrent new or proposed construction and operation emissions nearby since the incremental contribution to regional emissions is minor. As discussed above, implementation of the proposed project would not exceed any applicable SCAQMD regional mass daily thresholds during construction or operation.

Therefore, the proposed project would not generate cumulatively considerable emissions of ozone precursors or particulate matter, and impacts would be less than significant.

Mitigation Measures

No mitigation measures are required.

c) Would the proposed project expose sensitive receptors to substantial pollutant concentrations? (No Impact)

Construction

The SCAQMD's LST methodology is used to evaluate localized ambient air quality impacts and whether construction would expose sensitive receptors to substantial pollutant concentrations. The SCAQMD devised its LST values to prevent the occurrence of localized hot spots of criteria pollutant concentrations at sensitive receptor locations. The LST values were determined using emissions modeling based on ambient air quality measured throughout the SCAB. If maximum daily emissions remain below the LST values during construction activities, it is highly unlikely that air pollutant concentrations in ambient air would reach levels sufficient to create public health concerns for sensitive receptors. With regards to TAC emissions, off-road equipment exhaust would contain diesel particulate matter (PM), which is the most prevalent air toxic in the greater Los Angeles region. However, each individual piece of equipment would only be in operation for a portion of the workdays. Carcinogenic risks are typically assessed on timescales of several years to multiple decades, as the risk accumulates over extended periods of exposure. Short-term exposures to diesel PM would have to involve extremely high concentrations in order to exceed the SCAQMD Air Quality Significance Threshold of 10 excess cancers per million. Therefore, as the proposed project would not exceed SCAQMD's thresholds during construction, the proposed project would not result in exposure of sensitive receptors to substantial concentrations of air pollution.

Operation

The SCAQMD recommends that a health risk assessment be conducted for substantial sources of diesel PM emissions (e.g., truck stops and distribution facilities). Exposure is dependent on the distance from the source of emissions to the sensitive receptor. There are two factors leading to a conclusion that the proposed project would not expose sensitive receptors to substantial pollutant concentrations. First, the proposed project would only increase vehicle miles traveled in the project area by approximately 0.043 percent. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. Second, the nearest sensitive receptors are residences located approximately 300 feet to the west of Alameda Street along Flint Avenue, Pioneer Avenue, and Watson Avenue south of Anaheim Street. There are no sensitive receptors fronting Alameda Street, and exposure to proposed project's impacts would be minimal. Therefore, the proposed project would not result in exposure of sensitive receptors to substantial concentrations of air pollution during operation.

Mitigation Measures

No mitigation measures are required.

d) Would the proposed project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people? (No Impact)

Construction

Odors are the only potential construction emissions other than the sources addressed above. Potential sources that may produce objectionable odors during construction activities include equipment exhaust, application of asphalt and architectural coatings, and other interior and exterior finishes. Odors from these sources would be localized and generally confined to the immediate area surrounding the project site and would be temporary in nature and would not persist beyond the termination of construction activities. The proposed project would utilize standard construction techniques, and the odors would be typical of most construction sites and temporary in nature. In addition, as construction-related emissions dissipate away from the construction area, the odors associated with these emissions would also decrease and would be quickly diluted. The construction contractor would also ensure that activities comply with SCAQMD Rules 401 (Visible Emissions) and 402 (Nuisance) to prevent the occurrence of public nuisances and visible dust plumes traveling off-site. Therefore, the proposed project would not result in construction odors adversely affecting a substantial number of people.

Operations

Odors are the only potential operational emissions other than the sources addressed above. Land uses and industrial operations that are associated with odor complaints include agricultural uses, wastewater treatment plants, food processing plants, chemical plants, composting, refineries, landfills, dairies, and fiberglass molding. The proposed project would comply with SCAQMD Rule 402, which would prohibit any air quality discharge that would be a nuisance or pose any harm to individuals of the public. The proposed project would not include an operational source of emissions. Therefore, the proposed project would not result in operational odors adversely affecting a substantial number of people.

Mitigation Measures

No mitigation measures are required.

REFERENCES

California Air Resources Board, *Ambient Air Quality Standards*, May 2016.

Sacramento Metropolitan Air Quality Management District, *Roadway Construction Emissions Model (RCEM, v9.0)*, May 2018.

South Coast Air Quality Management District, *CEQA Air Quality Handbook*, 1993.

South Coast Air Quality Management District, *SCAQMD Air Quality Significance Thresholds*, March 2015.

South Coast Air Quality Management District, *NAAQS and CAAQS Attainment Status for South Coast Air Basin*, February 2016.

Southern California Association of Governments, *2016–2040 Regional Transportation Plan/Sustainable Communities Strategy*, April 2016.

United States Environmental Protection Agency, *The Green Book Nonattainment Areas for Criteria Pollutants*, https://www.epa.gov/green-book, October 2019.

Road Construction Emissions Model, Version 9.0.1

Daily Emission Estimates for -> Alameda Street Widening

Project Phases (Pounds)	ROG (lbs/day)	CO (lbs/day)	NOx (lbs/day)	Total PM10 (lbs/day)	Exhaust PM10 (lbs/day)	Fugitive Dust PM10 (lbs/day)	Total PM2.5 (lbs/day)	Exhaust PM2.5 (lbs/day)	Fugitive Dust PM2.5 (lbs/day)	SOx (lbs/day)	CO2 (lbs/day)	CH4 (lbs/day)	N2O (lbs/day)	CO2e (lbs/day)
Grubbing/Land Clearing	1.46	15.06	13.05	12.97	0.47	12.50	2.95	0.35	2.60	0.05	4,526.26	0.91	0.24	4,619.34
Grading/Excavation	1.73	16.86	33.22	13.64	1.14	12.50	3.25	0.65	2.60	0.14	14,837.24	1.01	1.81	15,403.02
Drainage/Utilities/Sub-Grade	1.43	17.59	12.50	12.91	0.41	12.50	2.91	0.31	2.60	0.05	4,609.25	0.49	0.23	4,690.07
Paving	1.31	20.96	13.72	0.52	0.52	0.00	0.37	0.37	0.00	0.06	5,599.84	0.92	0.40	5,742.58
Maximum (pounds/day)	1.73	20.96	33.22	13.64	1.14	12.50	3.25	0.65	2.60	0.14	14,837.24	1.01	1.81	15,403.02
Total (tons/construction project)	0.61	6.95	8.33	4.49	0.29	4.21	1.06	0.18	0.88	0.03	3,500.93	0.32	0.35	3,613.92

Notes:

Project Start Year ->	2023
Project Length (months) ->	36
Total Project Area (acres) ->	5
Maximum Area Disturbed/Day (acres) ->	1
Water Truck Used? ->	Yes

	Total Material Imported/Exported Volume (yd^3/day)		Daily VMT (miles/day)			
Phase	Soil	Asphalt	Soil Hauling	Asphalt Hauling	Worker Commute	Water Truck
Grubbing/Land Clearing	200	0	300	0	720	40
Grading/Excavation	2,000	0	3,000	0	720	40
Drainage/Utilities/Sub-Grade	200	0	300	0	720	40
Paving	0	400	0	600	720	40

PM10 and PM2.5 estimates assume 50% control of fugitive dust from watering and associated dust control measures if a minimum number of water trucks are specified.

Total PM10 emissions shown in column F are the sum of exhaust and fugitive dust emissions shown in columns G and H. Total PM2.5 emissions shown in Column I are the sum of exhaust and fugitive dust emissions shown in columns J and K.

CO2e emissions are estimated by multiplying mass emissions for each GHG by its global warming potential (GWP), 1 , 25 and 298 for CO2, CH4 and N2O, respectively. Total CO2e is then estimated by summing CO2e estimates over all GHGs.

Total Emission Estimates by Phase for -> Alameda Street Widening

Project Phases (Tons for all except CO2e. Metric tonnes for CO2e)	ROG (tons/phase)	CO (tons/phase)	NOx (tons/phase)	Total PM10 (tons/phase)	Exhaust PM10 (tons/phase)	Fugitive Dust PM10 (tons/phase)	Total PM2.5 (tons/phase)	Exhaust PM2.5 (tons/phase)	Fugitive Dust PM2.5 (tons/phase)	SOx (tons/phase)	CO2 (tons/phase)	CH4 (tons/phase)	N2O (tons/phase)	CO2e (MT/phase)
Grubbing/Land Clearing	0.06	0.60	0.52	0.51	0.02	0.50	0.12	0.01	0.10	0.00	179.24	0.04	0.01	165.95
Grading/Excavation	0.27	2.67	5.26	2.16	0.18	1.98	0.51	0.10	0.41	0.02	2,350.22	0.16	0.29	2,213.41
Drainage/Utilities/Sub-Grade	0.20	2.44	1.73	1.79	0.06	1.73	0.40	0.04	0.36	0.01	638.84	0.07	0.03	589.72
Paving	0.08	1.25	0.81	0.03	0.03	0.00	0.02	0.02	0.00	0.00	332.63	0.05	0.02	309.45
Maximum (tons/phase)	0.27	2.67	5.26	2.16	0.18	1.98	0.51	0.10	0.41	0.02	2350.22	0.16	0.29	2,213.41
Total (tons/construction project)	0.61	6.95	8.33	4.49	0.29	4.21	1.06	0.18	0.88	0.03	3500.93	0.32	0.35	3,278.52

PM10 and PM2.5 estimates assume 50% control of fugitive dust from watering and associated dust control measures if a minimum number of water trucks are specified.

Total PM10 emissions shown in column F are the sum of exhaust and fugitive dust emissions shown in columns G and H. Total PM2.5 emissions shown in Column I are the sum of exhaust and fugitive dust emissions shown in columns J and K.

CO2e emissions are estimated by multiplying mass emissions for each GHG by its global warming potential (GWP), 1 , 25 and 298 for CO2, CH4 and N2O, respectively. Total CO2e is then estimated by summing CO2e estimates over all GHGs.

The CO2e emissions are reported as metric tons per phase.

Road Construction Emissions Model **Version 9.0.1**
Data Entry Worksheet

Note: Required data input sections have a yellow background.
Optional data input sections have a blue background. Only areas with a
yellow or blue background can be modified. Program defaults have a white background.
The user is required to enter information in cells D10 through D24, E28 through G35, and D38 through D41 for all project types.
Please use "Clear Data Input & User Overrides" button first before changing the Project Type or begin a new project.

To begin a new project, click this button to clear data previously entered. This button will only work if you opted not to disable macros when loading this spreadsheet.

SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT

Input Type

Project Name	Alameda Street Widening	
Construction Start Year	2023	Enter a Year between 2014 and 2040 (inclusive)
Project Type	2	1) New Road Construction : Project to build a roadway from bare ground, which generally requires more site preparation than widening an existing roadway 2) Road Widening : Project to add a new lane to an existing roadway 3) Bridge/Overpass Construction : Project to build an elevated roadway, which generally requires some different equipment than a new roadway, such as a crane 4) Other Linear Project Type: Non-roadway project such as a pipeline, transmission line, or levee construction
Project Construction Time	36.00	months
Working Days per Month	22.00	days (assume 22 if unknown)
Predominant Soil/Site Type: Enter 1, 2, or 3 (for project within "Sacramento County", follow soil type selection instructions in cells E18 to E20 otherwise see instructions provided in cells J18 to J22)	1	1) Sand Gravel : Use for quaternary deposits (Delta/West County) 2) Weathered Rock-Earth : Use for Laguna formation (Jackson Highway area) or the Ione formation (Scott Road, Rancho Murieta) 3) Blasted Rock : Use for Salt Springs Slate or Copper Hill Volcanics (Folsom South of Highway 50, Rancho Murieta)
Project Length	1.02	miles
Total Project Area	5.00	acres
Maximum Area Disturbed/Day	1.25	acres
Water Trucks Used?	1	1. Yes 2. No

Please note that the soil type instructions provided in cells E18 to E2 are specific to Sacramento County. Maps available from the California Geologic Survey (see weblink below) can be used to determine soil type outside Sacramento County. NEW LINK 8-2-2022.

https://maps.conservation.ca.gov/cgs/gmc/

Material Hauling Quantity Input

Material Type	Phase	Haul Truck Capacity (yd^3) (assume 20 if unknown)	Import Volume (yd^3/day)	Export Volume (yd^3/day)
Soil	Grubbing/Land Clearing	20.00	0.00	200.00
	Grading/Excavation	20.00	0.00	2000.00
	Drainage/Utilities/Sub-Grade	20.00	0.00	200.00
	Paving	20.00	0.00	0.00
Asphalt	Grubbing/Land Clearing	20.00	0.00	0.00
	Grading/Excavation	20.00	0.00	0.00
	Drainage/Utilities/Sub-Grade	20.00	0.00	0.00
	Paving	20.00	400.00	0.00

Mitigation Options

On-road Fleet Emissions Mitigation	2010 and Newer On-road Vehicles Fleet	Select "2010 and Newer On-road Vehicles Fleet" option when the on-road heavy-duty truck fleet for the project will be limited to vehicles of model year 2010 or newer
Off-road Equipment Emissions Mitigation	20% NOx and 45% Exhaust PM reduction	Select "20% NOx and 45% Exhaust PM reduction" option if the project will be required to use a lower emitting off-road construction fleet. The SMAQMD Construction Mitigation Calculator can be used to confirm compliance with this mitigation measure (http://www.airquality.org/Businesses/CEQA-Land-Use-Planning/Mitigation). Select "Tier 4 Equipment" option if some or all off-road equipment used for the project meets CARB Tier 4 Standard

The remaining sections of this sheet contain areas that can be modified by the user, although those modifications are optional.

Note: The program's estimates of construction period phase length can be overridden in cells D50 through D53, and F50 through F53.

Construction Periods	User Override of Construction Months	Program Calculated Months	User Override of Phase Starting Date	Program Default Phase Starting Date
Grubbing/Land Clearing		3.60	12/30/2023	1/1/2023
Grading/Excavation		14.40	4/22/2024	4/21/2023
Drainage/Utilities/Sub-Grade		12.60	7/5/2025	7/2/2024
Paving		5.40	7/24/2026	7/21/2025
Totals (Months)		36		

Note: Soil Hauling emission default values can be overridden in cells D61 through D64, and F61 through F64.

Soil Hauling Emissions User Input	User Override of Miles/Round Trip	Program Estimate of Miles/Round Trip	User Override of Truck Round Trips/Day	Default Values Round Trips/Day	Calculated Daily VMT
Miles/round trip: Grubbing/Land Clearing		30.00		10	300.00
Miles/round trip: Grading/Excavation		30.00		100	3000.00
Miles/round trip: Drainage/Utilities/Sub-Grade		30.00		10	300.00
Miles/round trip: Paving		30.00		0	0.00

2010+ Model Year Mitigation Option Emission Rates	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.03	0.41	3.02	0.11	0.05	0.02	1,693.75	0.00	0.27	1,773.12
Grading/Excavation (grams/mile)	0.03	0.41	3.04	0.11	0.05	0.02	1,684.82	0.00	0.26	1,763.78
Draining/Utilities/Sub-Grade (grams/mile)	0.03	0.41	3.08	0.11	0.05	0.02	1,662.01	0.00	0.26	1,739.90
Paving (grams/mile)	0.03	0.41	3.10	0.11	0.05	0.02	1,651.88	0.00	0.26	1,729.29
Grubbing/Land Clearing (grams/trip)	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.02	0.27	2.10	0.07	0.03	0.01	1,120.22	0.00	0.18	1,172.72
Tons per const. Period - Grubbing/Land Clearing	0.00	0.01	0.08	0.00	0.00	0.00	44.36	0.00	0.01	46.44
Pounds per day - Grading/Excavation	0.19	2.71	21.09	0.74	0.32	0.11	11,143.21	0.01	1.75	11,665.40
Tons per const. Period - Grading/Excavation	0.03	0.43	3.34	0.12	0.05	0.02	1,765.08	0.00	0.28	1,847.80
Pounds per day - Drainage/Utilities/Sub-Grade	0.02	0.27	2.14	0.07	0.03	0.01	1,099.23	0.00	0.17	1,150.75
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.04	0.30	0.01	0.00	0.00	152.35	0.00	0.02	159.49
Pounds per day - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total tons per construction project	0.03	0.48	3.72	0.13	0.06	0.02	1,961.80	0.00	0.31	2,053.73

Note: Asphalt Hauling emission default values can be overridden in cells D91 through D94, and F91 through F94.

Asphalt Hauling Emissions User Input	User Override of Miles/Round Trip	Program Estimate of Miles/Round Trip	User Override of Truck Round Trips/Day	Default Values Round Trips/Day	Calculated Daily VMT
Miles/round trip: Grubbing/Land Clearing		30.00		0	0.00
Miles/round trip: Grading/Excavation		30.00		0	0.00
Miles/round trip: Drainage/Utilities/Sub-Grade		30.00		0	0.00
Miles/round trip: Paving		30.00		20	600.00

2010+ Model Year Mitigation Option Emission Rates	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.03	0.41	3.02	0.11	0.05	0.02	1,693.75	0.00	0.27	1,773.12
Grading/Excavation (grams/mile)	0.03	0.41	3.04	0.11	0.05	0.02	1,684.82	0.00	0.26	1,763.78
Draining/Utilities/Sub-Grade (grams/mile)	0.03	0.41	3.08	0.11	0.05	0.02	1,662.01	0.00	0.26	1,739.90
Paving (grams/mile)	0.03	0.41	3.10	0.11	0.05	0.02	1,651.88	0.00	0.26	1,729.29
Grubbing/Land Clearing (grams/trip)	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving	0.04	0.55	4.30	0.15	0.07	0.02	2,185.06	0.00	0.34	2,287.46
Tons per const. Period - Paving	0.00	0.03	0.26	0.01	0.00	0.00	129.79	0.00	0.02	135.88
Total tons per construction project	0.00	0.03	0.26	0.01	0.00	0.00	129.79	0.00	0.02	135.88

Note: Worker commute default values can be overridden in cells D121 through D126.

Worker Commute Emissions	User Override of Worker			
User Input	Commute Default Values	Default Values		
Miles/ one-way trip		20	Calculated	Calculated
One-way trips/day		2	Daily Trips	Daily VMT
No. of employees: Grubbing/Land Clearing	18	8	36	720.00
No. of employees: Grading/Excavation	18	23	36	720.00
No. of employees: Drainage/Utilities/Sub-Grade	18	17	36	720.00
No. of employees: Paving	18	13	36	720.00

Emission Rates	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Grubbing/Land Clearing (grams/mile)	0.01	0.84	0.06	0.05	0.02	0.00	306.80	0.00	0.01	308.64
Grading/Excavation (grams/mile)	0.01	0.81	0.06	0.05	0.02	0.00	302.11	0.00	0.01	303.89
Draining/Utilities/Sub-Grade (grams/mile)	0.01	0.75	0.05	0.05	0.02	0.00	290.51	0.00	0.01	292.13
Paving (grams/mile)	0.01	0.72	0.05	0.05	0.02	0.00	285.61	0.00	0.01	287.17
Grubbing/Land Clearing (grams/trip)	0.98	2.66	0.27	0.00	0.00	0.00	66.01	0.07	0.03	76.64
Grading/Excavation (grams/trip)	0.96	2.62	0.26	0.00	0.00	0.00	65.03	0.06	0.03	75.41
Draining/Utilities/Sub-Grade (grams/trip)	0.90	2.52	0.24	0.00	0.00	0.00	62.59	0.06	0.03	72.34
Paving (grams/trip)	0.87	2.47	0.23	0.00	0.00	0.00	61.54	0.06	0.03	71.04
Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.10	1.54	0.12	0.07	0.03	0.00	492.23	0.01	0.01	496.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.06	0.00	0.00	0.00	0.00	19.49	0.00	0.00	19.64
Pounds per day - Grading/Excavation	0.10	1.50	0.12	0.07	0.03	0.00	484.71	0.01	0.01	488.35
Tons per const. Period - Grading/Excavation	0.02	0.24	0.02	0.01	0.00	0.00	76.78	0.00	0.00	77.36
Pounds per day - Drainage/Utilities/Sub-Grade	0.09	1.39	0.10	0.07	0.03	0.00	466.11	0.01	0.01	469.45
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.01	0.19	0.01	0.01	0.00	0.00	64.60	0.00	0.00	65.07
Pounds per day - Paving	0.09	1.34	0.10	0.07	0.03	0.00	458.24	0.01	0.01	461.46
Tons per const. Period - Paving	0.01	0.08	0.01	0.00	0.00	0.00	27.22	0.00	0.00	27.41
Total tons per construction project	0.04	0.57	0.04	0.03	0.01	0.00	188.09	0.00	0.00	189.47

Note: Water Truck default values can be overridden in cells D153 through D156, I153 through I156, and F153 through F156.

Water Truck Emissions	User Override of	Program Estimate of	User Override of Truck	Default Values	Calculated	User Override of	Default Values	Calculated
User Input	Default # Water Trucks	Number of Water Trucks	Round Trips/Vehicle/Day	Round Trips/Vehicle/Day	Trips/day	Miles/Round Trip	Miles/Round Trip	Daily VMT
Grubbing/Land Clearing - Exhaust		1		5	5		8.00	40.00
Grading/Excavation - Exhaust		1		5	5		8.00	40.00
Drainage/Utilities/Subgrade		1		5	5		8.00	40.00
Paving		1		5	5		8.00	40.00

2010+ Model Year Mitigation Option Emission Rates	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Grubbing/Land Clearing (grams/mile)	0.03	0.41	3.02	0.11	0.05	0.02	1,693.75	0.00	0.27	1,773.12
Grading/Excavation (grams/mile)	0.03	0.41	3.04	0.11	0.05	0.02	1,684.82	0.00	0.26	1,763.78
Draining/Utilities/Sub-Grade (grams/mile)	0.03	0.41	3.08	0.11	0.05	0.02	1,662.01	0.00	0.26	1,739.90
Paving (grams/mile)	0.03	0.41	3.10	0.11	0.05	0.02	1,651.88	0.00	0.26	1,729.29
Grubbing/Land Clearing (grams/trip)	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.00	0.04	0.32	0.01	0.00	0.00	149.36	0.00	0.02	156.36
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.01	0.00	0.00	0.00	5.91	0.00	0.00	6.19
Pounds per day - Grading/Excavation	0.00	0.04	0.32	0.01	0.00	0.00	148.58	0.00	0.02	155.54
Tons per const. Period - Grading/Excavation	0.00	0.01	0.05	0.00	0.00	0.00	23.53	0.00	0.00	24.64
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.04	0.32	0.01	0.00	0.00	146.56	0.00	0.02	153.43
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.01	0.04	0.00	0.00	0.00	20.31	0.00	0.00	21.27
Pounds per day - Paving	0.00	0.04	0.32	0.01	0.00	0.00	145.67	0.00	0.02	152.50
Tons per const. Period - Paving	0.00	0.00	0.02	0.00	0.00	0.00	8.65	0.00	0.00	9.06
Total tons per construction project	0.00	0.01	0.13	0.00	0.00	0.00	58.42	0.00	0.01	61.15

Note: Fugitive dust default values can be overridden in cells D183 through D185.

Fugitive Dust	User Override of Max Acreage Disturbed/Day	Default Maximum Acreage/Day	PM10 pounds/day	PM10 tons/per period	PM2.5 pounds/day	PM2.5 tons/per period
Fugitive Dust - Grubbing/Land Clearing		1.25	12.50	0.50	2.60	0.10
Fugitive Dust - Grading/Excavation		1.25	12.50	1.98	2.60	0.41
Fugitive Dust - Drainage/Utilities/Subgrade		1.25	12.50	1.73	2.60	0.36

Off-Road Equipment Emissions

Grubbing/Land Clearing	Default Number of Vehicles	Mitigation Option Override of	Default		Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected							
Override of Default Number of Vehicles	*Program-estimate*	Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Type	ROG pounds/day	CO pounds/day	NOx pounds/day	PM10 pounds/day	PM2.5 pounds/day	SOx pounds/day	CO2 pounds/day	CH4 pounds/day
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Crawler Tractors	0.42	2.20	3.80	0.10	0.09	0.01	758.65	0.25
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	2		Model Default Tier	Excavators	0.18	3.26	1.12	0.04	0.03	0.01	500.26	0.16
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Other Construction Equipment	0.33	4.01	2.57	0.09	0.08	0.01	598.25	0.19
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Rubber Tired Loaders	0.25	1.50	1.86	0.04	0.04	0.01	605.51	0.20
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3		Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Tractors/Loaders/Backhoes	0.14	2.24	1.16	0.04	0.03	0.00	301.77	0.10
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grubbing/Land Clearing		pounds per day	1.33	13.21	10.52	0.31	0.29	0.03	2,764.44	0.89
	Grubbing/Land Clearing		tons per phase	0.05	0.52	0.42	0.01	0.01	0.00	109.47	0.04

Grading/Excavation	Default Number of Vehicles	Override of Default Number of Vehicles	Mitigation Option: Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Default Equipment Tier	Type	Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected: ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
	Program-estimate					pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
				Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1			Model Default Tier	Crawler Tractors	0.40	2.16	3.53	0.09	0.09	0.01	758.49	0.25
				Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	3			Model Default Tier	Excavators	0.17	3.26	1.06	0.04	0.03	0.01	500.30	0.16
				Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	2			Model Default Tier	Graders	0.34	1.63	3.09	0.07	0.06	0.01	640.39	0.21
				Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	2			Model Default Tier	Rollers	0.14	1.85	1.19	0.04	0.04	0.00	254.11	0.08
				Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1			Model Default Tier	Rubber Tired Loaders	0.24	1.49	1.70	0.04	0.04	0.01	605.56	0.20
0.00	2			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3			Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	4			Model Default Tier	Tractors/Loaders/Backhoes	0.14	2.23	1.12	0.03	0.03	0.00	301.89	0.10
				Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grading/Excavation	pounds per day	1.44	12.62	11.70	0.31	0.29	0.03	3,060.74	0.99
Grading/Excavation	tons per phase	0.23	2.00	1.85	0.05	0.05	0.01	484.82	0.16

Drainage/Utilities/Subgrade	Default Number of Vehicles	Mitigation Option: Override of Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Default Equipment Tier		Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected: ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Override of Default Number of Vehicles	*Program-estimate*		Equipment Tier		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Air Compressors	0.23	2.41	1.22	0.04	0.04	0.00	375.26	0.02
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Generator Sets	0.27	3.66	1.92	0.05	0.05	0.01	623.04	0.02
	1		Model Default Tier	Graders	0.31	1.59	2.77	0.06	0.06	0.01	640.24	0.21
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1		Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Pumps	0.29	3.72	1.94	0.06	0.06	0.01	623.04	0.03
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Rough Terrain Forklifts	0.10	2.29	1.03	0.02	0.02	0.00	333.72	0.11
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1		Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3		Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	3		Model Default Tier	Tractors/Loaders/Backhoes	0.13	2.23	1.07	0.03	0.03	0.00	302.06	0.10
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Drainage/Utilities/Sub-Grade	pounds per day	1.32	15.90	9.94	0.26	0.25	0.03	2,897.35	0.48
Drainage/Utilities/Sub-Grade	tons per phase	0.18	2.20	1.38	0.04	0.03	0.00	401.57	0.07

Paving	Default Number of Vehicles	Mitigation Option: Override of	Default		Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected							
Override of Default Number of Vehicles	*Program-estimate*	Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Type	ROG pounds/day	CO pounds/day	NOx pounds/day	PM10 pounds/day	PM2.5 pounds/day	SOx pounds/day	CO2 pounds/day	CH4 pounds/day
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	1		Model Default Tier	Pavers	0.35	5.79	2.53	0.08	0.07	0.01	909.99	0.29
2.00	1		Model Default Tier	Paving Equipment	0.29	5.09	2.02	0.07	0.06	0.01	788.64	0.26
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2		Model Default Tier	Rollers	0.27	3.69	2.31	0.08	0.07	0.01	508.12	0.16
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3		Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	3		Model Default Tier	Tractors/Loaders/Backhoes	0.26	4.46	2.14	0.06	0.05	0.01	604.11	0.20
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Paving	pounds per day	1.18	19.04	9.00	0.29	0.27	0.03	2,810.86	0.91
Paving	tons per phase	0.07	1.13	0.53	0.02	0.02	0.00	166.97	0.05
Total Emissions all Phases (tons per construction period) =>		0.53	5.86	4.18	0.11	0.11	0.01	1,162.83	0.31

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	766.83
0.00	0.00
0.00	505.66
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	604.71
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	612.05
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	305.01
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

0.03	2,794.26
0.00	110.65

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	766.67
0.00	0.00
0.00	505.69
0.00	0.00
0.00	0.00
0.01	647.29
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	256.85
0.00	0.00
0.00	0.00
0.01	612.10
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	305.14
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

0.03	3,093.74
0.00	490.05

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	376.62
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	625.01
0.01	647.14
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	625.06
0.00	0.00
0.00	337.31
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	305.30
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

0.02	2,916.44
0.00	404.22

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	919.80
0.01	797.15
0.00	0.00
0.00	0.00
0.00	0.00
0.00	513.60
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	610.61
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.03	2,841.15
0.00	168.76
0.01	1,173.68

Equipment default values for horsepower and hours/day can be overridden in cells D403 through D436 and F403 through F436.

Equipment	User Override of Horsepower	Default Values Horsepower	User Override of Hours/day	Default Values Hours/day
Aerial Lifts		63		8
Air Compressors		78		8
Bore/Drill Rigs		221		8
Cement and Mortar Mixers		9		8
Concrete/Industrial Saws		81		8
Cranes		231		8
Crawler Tractors		212		8
Crushing/Proc. Equipment		85		8
Excavators		158		8
Forklifts		89		8
Generator Sets		84		8
Graders		187		8
Off-Highway Tractors		124		8
Off-Highway Trucks		402		8
Other Construction Equipment		172		8
Other General Industrial Equipment		88		8
Other Material Handling Equipment		168		8
Pavers		130		8
Paving Equipment		132		8
Plate Compactors		8		8
Pressure Washers		13		8
Pumps		84		8
Rollers		80		8
Rough Terrain Forklifts		100		8
Rubber Tired Dozers		247		8
Rubber Tired Loaders		203		8
Scrapers		367		8
Signal Boards		6		8
Skid Steer Loaders		65		8
Surfacing Equipment		263		8
Sweepers/Scrubbers		64		8
Tractors/Loaders/Backhoes		97		8
Trenchers		78		8
Welders		46		8

END OF DATA ENTRY SHEET

APPENDIX B
Arborist Report (Part 1 and Part 2)

Arborist Report

Project:

Alameda Street Widening
From Harry Bridges Boulevard to Anaheim Street
Wilmington, California 90744

Prepared for:

Attention: Randall Berry, PE
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Prepared by:

Kay J. Greeley
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Date:

September 25, 2020

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Arborist Report

Alameda Street Widening
From Harry Bridges Boulevard to Anaheim Street
Wilmington, California 90744

INTRODUCTION

This Arborist Report was prepared at the request of Mr. Randall Berry, P.E. of Harris & Associates. Harris & Associates received Task Order Solicitation Number 48 from the Department of Public Works at the City of Los Angeles to provide design and design support services during construction for the widening of Alameda Street from Anaheim Street to Harry Bridges Boulevard. It is Part 2 of a two-phased study and addresses trees on the north side of Harry Bridges Boulevard and the westerly side of Alameda Street. Part 1 of the report, prepared previously, addressed trees on the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street.

In addition to the proposed street widening, the Project also includes upgrades to the existing storm drain system, as this area has been subject to extensive flooding during and after major storm events. A dedicated bike path will be constructed on the easterly side of Alameda Street.

This report was prepared in accordance with the standards of the City of Los Angeles and the International Society of Arboriculture. The City of Los Angeles protects street trees. Street trees may not be removed, have their canopies pruned or root-pruned without first obtaining approval from the Urban Forestry Division within the City of Los Angeles.

The purpose of this Arborist Report is to document findings related to a ground level visual analysis of 116 trees within and immediately adjacent to the subject roadway and to provide a project impact analysis, tree photographs and tree location map and to discuss a mitigation plan for the subject trees in relation to the project as proposed.

SCOPE OF WORK

The study area started on the north side of East Harry Bridges Boulevard, just west of Quay Avenue. The inventory continued east along East Harry Bridges Boulevard, which changes to Alameda Street as the roadway turns to the northeast. The inventory continued along the northwesterly side of Alameda Street, past East Anaheim Street to East I Street.

The species, trunk diameter, canopy diameter, height, health, appearance, and condition of 113 street trees and 4 private trees were observed and recorded in September 2020 by Certified Arborist Patricia Lear of Lynn Capouya Inc.

A photograph of each tree is provided in Appendix B for general reference and record purposes. A Tree Location Map is included in Appendix C. The tree map is depicted on the proposed roadway improvement plan.

All information provided by the preparer is certified to be true and correct as of the date of the field observations.

TREE CHARACTERISTICS AND SITE CONDITIONS

As noted above, 113 street trees and four private trees exist within the study area. The site topography is relatively flat. The tree inventory includes three species as shown on Table 1 in Appendix A. Mexican fan palm (*Washingtonia robusta*) is the predominant species. Each tree is shown on the Tree Location Map contained in Appendix C.

The trees rated between "C" (average) to "F" (dead) in condition and appearance. Many of the 106 Mexican fan palms exhibited burnt frond edges and the presence of red palm weevil infestations were noted. The 106 Mexican fan palms include 11 stumps from street trees that were previously removed. The eight floss silk trees generally exhibited a lack of foliage and chlorosis.

The subject trees' scientific name, common name, diameter at breast height, average canopy width, overall height, health rating, appearance rating, and significant comments are summarized in Table 2 in Appendix A. Tree #1 through tree #23 were inventoried in Part 1 of the study, performed previously.

IMPACT ANALYSIS

The disposition, map page and reason for removal or encroachment for each tree are summarized in Table 3 in Appendix A. In determining whether a tree could be preserved, guidelines contained in the International Society of Arboriculture Best Management Practices (BMP) for Managing Trees during Construction and BMP for Root Management were utilized.

The four private trees would not be impacted by the project. Specific comments are grouped by the plan sheet depicting them and are as follows:

Tree #24 –This mature Mexican fan palm is outside of the area of construction impact. It will not be impacted by the project.

Tree #25 – A concrete curb will be constructed on the south side of this mature, 25-inch diameter lemon-scented gum. Excavation will occur within approximately 20 feet of the trunk. The exact location of this tree must be surveyed; the location plotted is approximate.

Using the BMP guidelines and with the opinion that lemon-scented gums have at least moderate tolerance to construction damage, the recommended TPZ for a mature lemon-scented gum of this size is approximately 25 feet. Construction of the curb would occur within this area. Therefore, it is possible that the tree could be destabilized if major structural roots are disturbed. Given that the curb will likely be constructed at the existing grade, it is possible to retain this tree if careful construction protocols, as discussed in the General Recommendations section of this report, are followed.

Tree #26 – A concrete curb will be constructed on the south side of this mature, 14.5-inch diameter lemon-scented gum. Excavation will occur within approximately 20 feet of the trunk. The exact location of this tree must be surveyed; the location plotted is approximate.

Using the BMP guidelines and with the opinion that lemon-scented gums have at least moderate tolerance to construction damage, the recommended TPZ for a mature lemon-scented gum of this size is approximately 14.5 feet. Construction of the curb would therefore not impact this tree.

Tree #27 – A concrete curb will be constructed on the south side of this young, 7.5-inch diameter lemon-scented gum. Excavation will occur within approximately 10 feet of the trunk. The exact location of this tree must be surveyed; the location plotted is approximate.

Using the BMP guidelines and with the opinion that lemon-scented gums have at least moderate tolerance to construction damage, the recommended TPZ for a mature lemon-scented gum of this size is approximately 7.5 feet. Construction of the curb would therefore not impact this tree.

Tree #28 through #32 – These five mature Mexican fan palms are outside of the area of construction impact. They will not be impacted by the project.

Tree #33 – A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur within approximately 6 feet of the trunk. If work is performed carefully in accordance with the General Recommendations section of this report, the tree should not be adversely impacted.

Tree #34 - A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur within approximately 4 feet of the trunk. If work is performed carefully in accordance with the General Recommendations section of this report, the tree should not be adversely impacted.

Tree #35 - A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur at the trunk. Therefore, this tree will be removed.

Tree #36 - A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur within approximately 3 feet of the trunk. If work is performed carefully in accordance with the General Recommendations section of this report, the tree should not be adversely impacted.

Tree #37 through #41 – These five mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #42 through #45 – These four trees are Mexican fan palm stumps from trees that were previously cut down.

Tree #46 and #47 - These two trees are Mexican fan palm stumps from trees that were previously cut down.

Tree #48A – This mature Mexican fan palm will be removed to widen Alameda Street.

Tree #48B through #52 – These five trees are Mexican fan palm stumps from trees that were previously cut down.

Tree #53 through #56 – These five mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #57 through #65 – These nine mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #66 through #76 – These 11 mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #77 through #86 – These 10 mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #87 through #94 – These four mature Mexican fan palms and four floss silk trees are within the area of the street widening. They will therefore be removed.

Tree #88 through #107 – These 11 mature Mexican fan palms and two floss silk trees are within the area of the street widening. They will therefore be removed.

Tree #108 through #121 – These 13 mature Mexican fan palms and one floss silk tree are within the area of the street widening. They will therefore be removed.

Tree #122 through #126 – These five mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #127 - A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur within approximately 3 feet of the trunk. If work is performed carefully in accordance with the General Recommendations section of this report, the tree should not be adversely impacted.

Tree #128 – This mature Mexican fan palm is within the area of the street widening. It will therefore be removed.

Tree #129 and #130 – These two mature Mexican fan palms are outside of the work area and should not be impacted.

Tree #131 – This mature floss silk tree is within the area of the street widening. It will therefore be removed.

Tree #132 - A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur within approximately 5 feet of the trunk. If work is performed carefully in accordance with the General Recommendations section of this report, the tree should not be adversely impacted.

Tree #133 - A concrete curb will be constructed on the southeasterly side of this mature Mexican fan palm. Excavation will occur within approximately 4 feet of the trunk. If work is performed carefully in accordance with the General Recommendations section of this report, the tree should not be adversely impacted.

Tree #134 through #136 – These three mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

Tree #136 through #139 – These three mature Mexican fan palms are within the area of the street widening. They will therefore be removed.

The project impacts to the 21 street trees within the study area may be summarized as follows:

Total number of street trees listed on map	113
Total number of dead or previously removed street trees on map	11
Total number of street trees to be removed (not including dead trees, including street trees where natural grade within dripline is changed)	89
Total number of street trees to be impacted by construction (within driplines)	4
Total number of street trees not dead, not to be removed, and/or where natural grade is unchanged	9

As noted previously, four private trees that will remain were also included in the inventory due to their proximity to the proposed project. These trees should not be impacted by the project. All work will need to be performed in strict accordance with the provisions contained in the following General Recommendations section.

MITIGATION

A Mitigated Negative Declaration (MND) was prepared for the project by the City of Los Angeles Bureau of Engineering Environmental Management Group, dated July 2, 2015. That MND did not address the trees on the north side of Harry Bridges Boulevard and the northwesterly side of Alameda Street.

The City of Los Angeles Municipal Code requires that street trees removed for construction be replaced at a ratio of two 24-inch box-size trees for each tree removed. Based on the current analysis, the project will result in the removal of 89 street trees. Therefore, a total of 178 24-inch box-size trees must be included in the project design to mitigate for the trees to be removed.

GENERAL RECOMMENDATIONS

The following general recommendations should be followed to establish and maintain a healthy cultural environment for trees. It must be understood that these recommendations apply to both native and ornamental native trees in general; specific questions should always be referred to the project arborist.

WORK WITHIN THE TREE PROTECTION ZONE

The Tree Protection Zone is an area surrounding a tree, and varies by tree age, size, and species. Great care must be taken when work is conducted within the tree protection zone to ensure that the tree will not decline or fail. Specific recommendations are as follows:

Observation -- All work conducted within the Tree Protection Zone should be performed within the presence of a qualified arborist. Usually this work will also require a permit

from the local government. This will help to ensure that work is performed in a manner that will not harm a tree.

Notice – At least forty-eight hours' notice should be provided to the arborist prior to the planned start of work. This notification must usually be provided to the local government also. The notice will ensure that the project receives the highest possible scheduling priority and avoid delays.

Hand Tools -- All work should be accomplished with the use of hand tools only. Except under special circumstances, tractors, backhoes, and other vehicles cannot be operated in a manner that will preserve major tree roots, minimize soil compaction, and ensure the safety of both the vehicle operator and the tree.

Certification -- All work conducted within the Tree Protection Zone should be certified by a qualified arborist. For work performed under a permit, this may be a requirement of the local government.

WORK OUTSIDE OF THE TREE PROTECTION ZONE

To protect trees within the vicinity of major construction, trees should be temporarily fenced at the edge of the drip line prior to the beginning of construction operations on a site. The fence should be constructed of orange safety fencing affixed to t-posts. The arborist should be contacted to develop a fencing plan, generally required by local ordinance. The fence may be removed at the completion of the construction upon approval by the local government.

In this instance, the drip line of trees #2228 and #2229 encompass the new driveway. The driveway contractor will need to keep all vehicles, materials, equipment, and spoils out of the parkway area beneath the trees to minimize soil compaction.

WATERING AND FERTILIZATION

Winter rains should be enough to provide the water needed for established street trees. Trees in landscaped areas will usually receive enough water from adjacent plantings. If it is suspected that a tree needs supplemental water, contact a qualified arborist for advice.

Watering -- If supplemental water is required, use a water probe, such as a "Ross Root Feeder" to apply the water. Alternatively, a low volume soaker hose could be utilized. Apply the water at various locations, just outside the dripline of the tree. A total of 15 to 20 hours of low volume application should suffice. Repeat this watering cycle every one-to-two months as needed.

Fertilization -- Fertilizer can be applied along with the water. A total of 0.75 pound of actual nitrogen per inch of trunk diameter per year is a basic rule-of-thumb. However, ask your local certified nurseryman for a specific recommendation and follow the manufacturer's directions carefully. Over-fertilization can be deadly.

Aeration -- Ventilation of the root system can be beneficial in areas where soil is compacted. Hand dig holes 6 inches in diameter to a depth of 2 feet. Do not cut any roots more than 1 inch in diameter. Dig the holes 2 feet on center, in concentric circles around the trunk, throughout the dripline. If possible, add holes outside of the dripline. Fill the holes with an organic matter. If leaf litter is not available, a mixture such as 50

percent "Kellogg's Nitrohumus" and 50 percent nitrolized redwood shavings will be beneficial. This organic matter will be decomposed, producing a year-round source of fertilizer for the tree.

DISEASES AND INSECTS

Effective pest control starts with observation by the homeowner. Changes, such as abnormal leaf drop, oozing sap, and discolored or dying leaves indicate that something changed and expert inspection is required. Homeowners should be careful when using pesticides around a tree. Herbicides should not be utilized within 100 feet of trees, unless applied by a certified pesticide applicator. Misuse of these compounds can lead to the death of beneficial organisms or even to the death of the tree.

GRADE CHANGES

Any change to the grade at the root crown of tree can have a negative impact. As little as 6 inches of change throughout the drip line can lead to the death of the tree. Drainage patterns should be maintained to prevent water from flowing and ponding at the base of a tree. If fill soil exists, use a shovel to remove the excess soil. The flare at the root crown should just be visible.

WARRANTY

The trees discussed herein were generally reviewed for physical, biological, functional, and aesthetic conditions. This examination was conducted in accordance with presently accepted industry procedures: an at-grade, macro-visual observation only. No extensive microbiological, soil/root excavation, upper crown examination, nor internal tree investigation was conducted and therefore, the reportings herein reflect the overall visual appearance of the trees on the date reviewed. No warranty is implied as to the potential failure, health or demise of any part or the whole of any tree described in this report.

Clients are advised that should physical or biological concerns be evidenced for any specimen within this report, prudent further investigation, detailed analysis, or remedial action may be required.

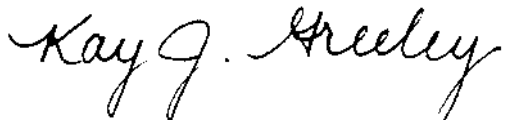
As living organisms, plants continually exhibit growth and response to environmental changes that influence the development, health, and vigor of the specimen. These influences may not be externally visible and may be present or develop over various time periods depending on the site conditions.

It is recommended that due to the general nature of plant development and continued environmental and physical influences on vegetation at a specific site, regular monitoring by a qualified arborist is scheduled.

Locations of property lines or exact tree locations, site amenities, structures or easements are assumed to be as illustrated on any enclosed maps. They are a composite of information provided by the client, records of fact and/or on-site field review. No investigation was made to verify these conditions.

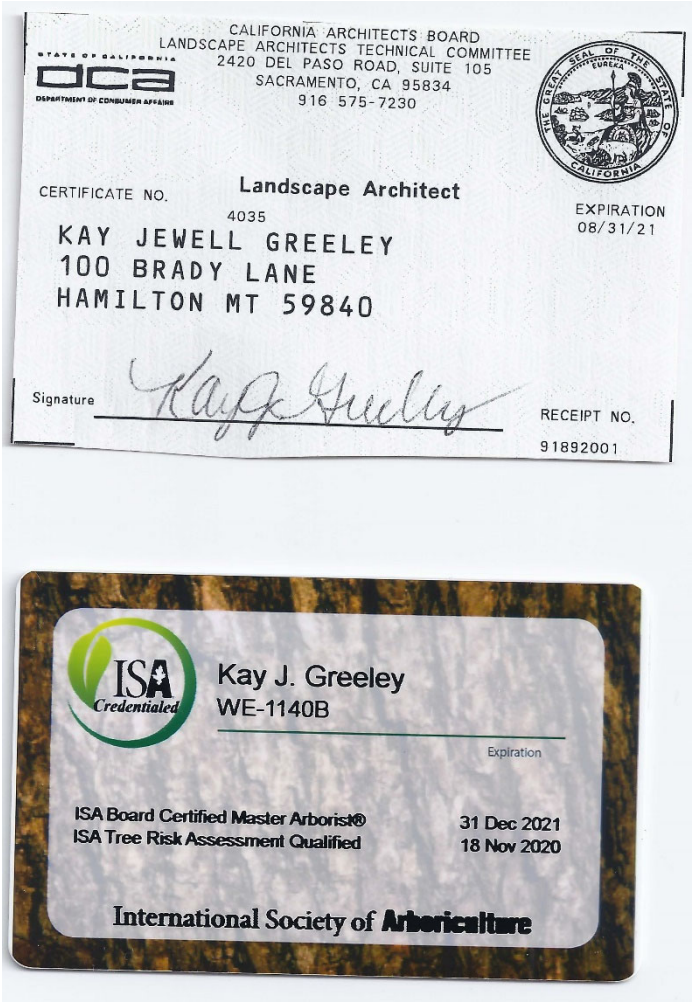
This report represents the independent opinion of the preparer and was conducted per the client's scope of request. The report is therefore limited to the extent described herein.

Respectfully submitted,



Kay J. Greeley
Landscape Architect 4035
Board Certified Master Arborist WE-1140B

CREDENTIALS



CALIFORNIA ARCHITECTS BOARD
LANDSCAPE ARCHITECTS TECHNICAL COMMITTEE
2420 DEL PASO ROAD, SUITE 105
SACRAMENTO, CA 95834
916 575-7230

STATE OF CALIFORNIA
DCA
DEPARTMENT OF CONSUMER AFFAIRS

CERTIFICATE NO. 4035

Landscape Architect

EXPIRATION 08/31/21

KAY JEWELL GREELEY
100 BRADY LANE
HAMILTON MT 59840

Signature Kay J. Greeley

RECEIPT NO. 91892001

ISA Credentialed

Kay J. Greeley
WE-1140B

Expiration

ISA Board Certified Master Arborist® 31 Dec 2021
ISA Tree Risk Assessment Qualified 18 Nov 2020

International Society of Arboriculture

APPENDIX A – SUMMARY TABLES

TABLE 1
SPECIES LIST

Species		
Scientific Name	**Common Name**	**Quantity**
Cieba speciosa	floss silk tree	8
Corymbia citriodoria	lemon-scented gum	3
Washingtonia robusta	Mexican fan palm	105
	Total	**116**

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
24	*Washingtonia robusta*	Mexican fan palm	15	10	14	C-	C+	5" diameter pup next to trunk
25	*Corymbia citriodoria*	lemon-scented gum	25	36	65	C-	C+	psyllid infestation
26	*Corymbia citriodoria*	lemon-scented gum	14.5	22	45	C-	C+	psyllid infestation
27	*Corymbia citriodoria*	lemon-scented gum	7.5	8	30	C-	C-	one-sided canopy; psyllid infestation
28	*Washingtonia robusta*	Mexican fan palm	10	10	25	D	C-	trunk wound
29	*Washingtonia robusta*	Mexican fan palm	10	9	25	C-	C-	chlorotic
30	*Washingtonia robusta*	Mexican fan palm	10.5	9	25	C-	C	brown-tipped fronds
31	*Washingtonia robusta*	Mexican fan palm	10	8	30	C-	C	burned frond edges
32	*Washingtonia robusta*	Mexican fan palm	10	9	25	C-	C-	burned frond edges
33	*Washingtonia robusta*	Mexican fan palm	9.5	8	25	C-	C-	trunk wound; burned frond edges
34	*Washingtonia robusta*	Mexican fan palm	9.5	8	25	C-	C-	trunk wound; burned frond edges
35	*Washingtonia robusta*	Mexican fan palm	9	8	25	D	D	curved trunk; penciling; trunk damage
36	*Washingtonia robusta*	Mexican fan palm	9.5	10	25	C-	C	burned frond edges
37	*Washingtonia robusta*	Mexican fan palm	10	8	30	D	C-	curved trunk; penciling
38	*Washingtonia robusta*	Mexican fan palm	10.5	9	30	D	C-	curved trunk; penciling; one-sided canopy

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
39	*Washingtonia robusta*	Mexican fan palm	11	10	25	C-	C-	trunk wound
40	*Washingtonia robusta*	Mexican fan palm	12	10	25	C-	B	curved trunk
41	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
42	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
43	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
44	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
45	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
46	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
47	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
48	*Washingtonia robusta*	Mexican fan palm	14	12	50	C	C-	twisted trunk; adjacent stump
49	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
50	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
51	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
52	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	F	F	stump
53	*Washingtonia robusta*	Mexican fan palm	13	8	35	C-	C	minor trunk damage

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
54	*Washingtonia robusta*	Mexican fan palm	11.5	9	30	C-	C-	trunk wound
55	*Washingtonia robusta*	Mexican fan palm	11	9	30	C-	C	
56	*Washingtonia robusta*	Mexican fan palm	13.5	9	30	C-	C-	trunk wound
57	*Washingtonia robusta*	Mexican fan palm	14.5	9	30	C-	C	trunk damage
58	*Washingtonia robusta*	Mexican fan palm	13	10	60	C-	C-	curved trunk
59	*Washingtonia robusta*	Mexican fan palm	14	10	50	C-	C-	curved trunk; trunk damage
60	*Washingtonia robusta*	Mexican fan palm	14	10	60	C-	C-	slightly curved trunk
61	*Washingtonia robusta*	Mexican fan palm	16*	10	30	C-	C-	not skinned
62	*Washingtonia robusta*	Mexican fan palm	12	10	30	C-	C-	
63	*Washingtonia robusta*	Mexican fan palm	11	8	30	C-	C-	minor trunk damage
64	*Washingtonia robusta*	Mexican fan palm	10.5	10.5	25	C-	C-	
65	*Washingtonia robusta*	Mexican fan palm	13.5	10	55	C-	D	major lean; curved trunk
66	*Washingtonia robusta*	Mexican fan palm	12	9	40	C-	C-	curved trunk; trunk damage
67	*Washingtonia robusta*	Mexican fan palm	15	9	60	C-	C-	small curve at top of trunk
68	*Washingtonia robusta*	Mexican fan palm	12.5	8.5	60	C-	D+	minor lean; bend at top of trunk

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
69	*Washingtonia robusta*	Mexican fan palm	15	10	40	C-	C-	penciling
70	*Washingtonia robusta*	Mexican fan palm	11.5	9.5	60	C-	C-	bend at top of trunk
71	*Washingtonia robusta*	Mexican fan palm	11.5	10	40	C-	C	
72	*Washingtonia robusta*	Mexican fan palm	11.5	10.5	35	C-	C	
73	*Washingtonia robusta*	Mexican fan palm	14	10	45	D+	C-	chlorotic
74	*Washingtonia robusta*	Mexican fan palm	12.5	8	60	C-	C	
75	*Washingtonia robusta*	Mexican fan palm	12	10.5	35	C-	C	
76	*Washingtonia robusta*	Mexican fan palm	8.5	9	35	C-	C-	
77	*Washingtonia robusta*	Mexican fan palm	14	13	45	C-	C-	
78	*Washingtonia robusta*	Mexican fan palm	12	11	40	C-	C-	curved trunk; penciling
79	*Washingtonia robusta*	Mexican fan palm	11.5	10	35	C-	C-	curved trunk; damaged trunk
80	*Washingtonia robusta*	Mexican fan palm	13.5	12	35	D	C-	bend in trunk; penciling
81	*Washingtonia robusta*	Mexican fan palm	19*	14	25	C-	C	not skinned
82	*Washingtonia robusta*	Mexican fan palm	10	9	25	C-	C-	penciling; chlorotic; red palm weevils
83	*Washingtonia robusta*	Mexican fan palm	12.5	9	60	C-	C-	bend in trunk; red palm weevils

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
84	*Washingtonia robusta*	Mexican fan palm	12	11.5	35	C-	C+	red palm weevils
85	*Washingtonia robusta*	Mexican fan palm	10.5	11.5	35	C-	C+	red palm weevils
86	*Washingtonia robusta*	Mexican fan palm	10.5	10.5	35	C-	C	minor trunk damage
87	*Washingtonia robusta*	Mexican fan palm	8.5	9.5	25	C-	C-	trunk damage; burned fronds
88	*Cieba speciosa*	floss silk tree	7.5	20	12	D-	D-	completely defoliated
89	*Cieba speciosa*	floss silk tree	4.5	6	8	D	D-	partially defoliated; bend in trunk; one-sided canopy; fallen branches
90	*Washingtonia robusta*	Mexican fan palm	10.5	10	35	C-	C-	sap on trunk; red palm weevils
91	*Washingtonia robusta*	Mexican fan palm	11.5	9.5	35	C-	C+	
92	*Washingtonia robusta*	Mexican fan palm	11.5	12	30	C-	C+	
93	*Cieba speciosa*	floss silk tree	4.5	8	8	C-	C-	water sprouts; mostly defoliated
94	*Cieba speciosa*	floss silk tree	7	15	10	C-	C-	poor branch structure; mostly defoliated
95	*Washingtonia robusta*	Mexican fan palm	11.5	12	30	C-	C-	bend in trunk near top
96	*Cieba speciosa*	floss silk tree	3	7	8	C-	C-	curved trunk at bottom; mostly defoliated; burned leaves
97	*Washingtonia robusta*	Mexican fan palm	12.5	11	30	C-	C-	
98	*Washingtonia robusta*	Mexican fan palm	11.5	11	30	C-	C+	

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
99	*Cieba speciosa*	floss silk tree	5.5	6	12	D-	D	mostly defoliated; burned leaves
100	*Washingtonia robusta*	Mexican fan palm	12	11.5	55	C-	C	
101	*Washingtonia robusta*	Mexican fan palm	13.5	10	55	C-	C	fronds burned
102	*Washingtonia robusta*	Mexican fan palm	11.5	11	45	C-	C	trunk curved
103	*Washingtonia robusta*	Mexican fan palm	16.5*	10	30	C-	C	not skinned
104	*Washingtonia robusta*	Mexican fan palm	9.5	9	30	C-	C-	penciling
105	*Washingtonia robusta*	Mexican fan palm	15	9	55	C-	C	curved trunk; leaning
106	*Washingtonia robusta*	Mexican fan palm	14	9	55	C-	C-	curved trunk; leaning
107	*Washingtonia robusta*	Mexican fan palm	13.5	9	55	C-	C	curved trunk; leaning
108	*Washingtonia robusta*	Mexican fan palm	12.5	9	55	C-	C-	curved trunk; penciling
109	*Washingtonia robusta*	Mexican fan palm	12	9	55	C-	C-	burned fronds
110	*Washingtonia robusta*	Mexican fan palm	12	9	55	C-	C-	major curve in trunk; one-sided canopy
111	*Washingtonia robusta*	Mexican fan palm	13.5	9.5	55	C-	C	bend in trunk; one-sided canopy
112	*Washingtonia robusta*	Mexican fan palm	14.5	9.5	60	C-	C	canopy becoming one-sided; burned fronds
113	*Washingtonia robusta*	Mexican fan palm	11.5	9.5	30	C-	C	red palm weevils

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
114	*Washingtonia robusta*	Mexican fan palm	11.5	9	30	C-	C	red palm weevils
115	*Washingtonia robusta*	Mexican fan palm	12.5	9	25	C-	C	wind damage to fronds
116	*Washingtonia robusta*	Mexican fan palm	10.5	9.5	30	C-	C	trunk cracked
117	*Washingtonia robusta*	Mexican fan palm	13.5	9.5	30	C-	C	chlorotic fronds with burned tips
118	*Washingtonia robusta*	Mexican fan palm	14	9.5	50	C-	C-	chlorotic fronds with burned tips
119	*Washingtonia robusta*	Mexican fan palm	14	9.5	50	C-	C	
120	*Cieba speciosa*	floss silk tree	12	20	18	C+	C+	
121	*Washingtonia robusta*	Mexican fan palm	12	9	50	C-	C-	bend at top of trunk; fronds burned
122	*Washingtonia robusta*	Mexican fan palm	14	12	50	C-	C-	curve near top of trunk
123	*Washingtonia robusta*	Mexican fan palm	12.5	12	40	C-	C-	slight trunk lean; burned frond tips
124	*Washingtonia robusta*	Mexican fan palm	10.5	12	45	C-	C-	trunk wound; trunk leaning; burned frond tips
125	*Washingtonia robusta*	Mexican fan palm	14	12	55	C-	C-	curved trunk; fronds slightly burned
126	*Washingtonia robusta*	Mexican fan palm	13.5	12	55	C-	C+	
127	*Washingtonia robusta*	Mexican fan palm	14	12	40	C-	C-	curved trunk; fronds burned
128	*Washingtonia robusta*	Mexican fan palm	14	11	50	C-	C-	slight bend in trunk; chlorotic fronds

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
129	*Washingtonia robusta*	Mexican fan palm	13.5	10	50	C-	C-	bend in trunk; trunk damage
130	*Washingtonia robusta*	Mexican fan palm	12	12	35	C-	C-	trunk damage
131	*Cieba speciosa*	floss silk tree	15.5	40	22	C	C-	slightly defoliated; burned foliage; surface roots
132	*Washingtonia robusta*	Mexican fan palm	11	12	35	C-	C-	curved trunk; burned fronds
133	*Washingtonia robusta*	Mexican fan palm	11	12	35	C-	C-	trunk damage; burned fronds
134	*Washingtonia robusta*	Mexican fan palm	12	12	35	C-	C-	
135	*Washingtonia robusta*	Mexican fan palm	12	12	35	C-	C-	slight trunk lean; penciling
136	*Washingtonia robusta*	Mexican fan palm	12	12	35	C-	C-	trunk bend and lean
137	*Washingtonia robusta*	Mexican fan palm	12.5	10*	35	C-	C-	not skinned
138	*Washingtonia robusta*	Mexican fan palm	12.5	10*	35	C-	C-	not skinned
139	*Washingtonia robusta*	Mexican fan palm	11.5	10*	35	C-	C-	severe trunk bend; not skinned

* some *Washingtonia* palms have frond petioles (not skinned clean), which affected measurement accuracy

TABLE 3
TREE DISPOSITION

Tree #	Species	Disposition	General Location	Impacts
24	*Washingtonia robusta*	preserve	Harry Bridges Boulevard, sheet CP-01	sidewalk installation
25	*Corymbia citriodoria*	preserve	Harry Bridges Boulevard, sheet CP-01	sidewalk installation
26	*Corymbia citriodoria*	preserve	Harry Bridges Boulevard, sheet CP-01	sidewalk installation
27	*Corymbia citriodoria*	remove	Harry Bridges Boulevard, sheet CP-01	sidewalk installation
28	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-03	no direct impact
29	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-03	no direct impact
30	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-03	no direct impact
31	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-03	no direct impact
32	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-03	no direct impact
33	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-04	no direct impact
34	*Washingtonia robusta*	encroach	Alameda Street, sheet CP-04	no direct impact
35	*Washingtonia robusta*	remove	Alameda Street, sheet CP-04	new curb
36	*Washingtonia robusta*	encroach	Alameda Street, sheet CP-04	no direct impact
37	*Washingtonia robusta*	remove	Alameda Street, sheet CP-05	street widening
38	*Washingtonia robusta*	remove	Alameda Street, sheet CP-05	street widening
39	*Washingtonia robusta*	remove	Alameda Street, sheet CP-05	street widening
40	*Washingtonia robusta*	remove	Alameda Street, sheet CP-05	street widening
41	*Washingtonia robusta*	remove	Alameda Street, sheet CP-05	street widening
42	*Washingtonia robusta*	dead	Alameda Street, sheet CP-05	stump
43	*Washingtonia robusta*	dead	Alameda Street, sheet CP-05	stump
44	*Washingtonia robusta*	dead	Alameda Street, sheet CP-05	stump
45	*Washingtonia robusta*	dead	Alameda Street, sheet CP-05	stump
46	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump
47	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump
48A	*Washingtonia robusta*	remove	Alameda Street, sheet CP-06	street widening
48B	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump
49	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump
50	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump

TABLE 3
TREE DISPOSITION

Tree #	Species	Disposition	General Location	Impacts
51	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump
52	*Washingtonia robusta*	dead	Alameda Street, sheet CP-06	stump
53	*Washingtonia robusta*	remove	Alameda Street, sheet CP-06	street widening
54	*Washingtonia robusta*	remove	Alameda Street, sheet CP-06	street widening
55	*Washingtonia robusta*	remove	Alameda Street, sheet CP-06	street widening
56	*Washingtonia robusta*	remove	Alameda Street, sheet CP-06	street widening
57	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
58	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
59	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
60	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
61	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
62	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
63	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
64	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
65	*Washingtonia robusta*	remove	Alameda Street, sheet CP-07	street widening
66	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
67	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
68	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
69	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
70	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
71	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
72	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
73	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
74	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
75	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
76	*Washingtonia robusta*	remove	Alameda Street, sheet CP-08	street widening
77	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
78	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening

TABLE 3
TREE DISPOSITION

Tree #	Species	Disposition	General Location	Impacts
79	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
80	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
81	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
82	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
83	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
84	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
85	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
86	*Washingtonia robusta*	remove	Alameda Street, sheet CP-09	street widening
87	*Washingtonia robusta*	remove	Alameda Street, sheet CP-10	street widening
88	*Cieba speciosa*	remove	Alameda Street, sheet CP-10	street widening
89	*Cieba speciosa*	remove	Alameda Street, sheet CP-10	street widening
90	*Washingtonia robusta*	remove	Alameda Street, sheet CP-10	street widening
91	*Washingtonia robusta*	remove	Alameda Street, sheet CP-10	street widening
92	*Washingtonia robusta*	remove	Alameda Street, sheet CP-10	street widening
93	*Cieba speciosa*	remove	Alameda Street, sheet CP-10	street widening
94	*Cieba speciosa*	remove	Alameda Street, sheet CP-10	street widening
95	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
96	*Cieba speciosa*	remove	Alameda Street, sheet CP-11	street widening
97	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
98	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
99	*Cieba speciosa*	remove	Alameda Street, sheet CP-11	street widening
100	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
101	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
102	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
103	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
104	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
105	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
106	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening

TABLE 3
TREE DISPOSITION

Tree #	Species	Disposition	General Location	Impacts
107	*Washingtonia robusta*	remove	Alameda Street, sheet CP-11	street widening
108	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
109	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
110	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
111	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
112	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
113	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
114	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
115	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
116	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
117	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
118	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
119	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
120	*Cieba speciosa*	remove	Alameda Street, sheet CP-12	street widening
121	*Washingtonia robusta*	remove	Alameda Street, sheet CP-12	street widening
122	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
123	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
124	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
125	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
126	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
127	*Washingtonia robusta*	encroach	Alameda Street, sheet CP-13	street widening
128	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
129	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-13	street widening
130	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-13	street widening
131	*Cieba speciosa*	remove	Alameda Street, sheet CP-13	street widening
132	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-14	street widening
133	*Washingtonia robusta*	encroach	Alameda Street, sheet CP-14	street widening
134	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening

TABLE 3
TREE DISPOSITION

Tree #	Species	Disposition	General Location	Impacts
135	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening
136	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening
137	*Washingtonia robusta*	remove	Alameda Street, sheet CP-15	street widening
138	*Washingtonia robusta*	remove	Alameda Street, sheet CP-15	street widening
139	*Washingtonia robusta*	remove	Alameda Street, sheet CP-15	street widening

Impact Summary:	
Preserve	13
Encroach	4
Remove	89
Dead	11
Total	117

APPENDIX B – PHOTOGRAPHS



Tree #24 – Mexican fan palm; note small pup to left



Tree #25 – lemon-scented gum



Tree #26 – lemon-scented gum



Tree #27 – lemon-scented gum



Tree #28 – Mexican fan palm



Tree #29 – Mexican fan palm



Tree #30 – Mexican fan palm



Tree #31 – Mexican fan palm



Tree #32 – Mexican fan palm



Tree #33 – Mexican fan palm



Tree #34 – Mexican fan palm



Tree #35 – Mexican fan palm



Tree #36 – Mexican fan palm



Tree #37 – Mexican fan palm



Tree #38 – Mexican fan palm



Tree #39 – Mexican fan palm



Tree #40 – Mexican fan palm



Tree #41 – Mexican fan palm stump



Tree #42 – Mexican fan palm stump



Tree #43 – Mexican fan palm stump



Tree #44 – Mexican fan palm stump



Tree #45 – Mexican fan palm stump



Tree #46 – Mexican fan palm stump



Tree #47 – Mexican fan palm stump



Tree #48A - Mexican fan palm



Tree #48B – Mexican fan palm stump next to tree #48A



Tree #49 – Mexican fan palm stump



Tree #50 – Mexican fan palm stump



Tree #51 – Mexican fan palm stump



Tree #52 – Mexican fan palm stump



Tree #53 – Mexican fan palm



Tree #54 – Mexican fan palm



Tree #55 – Mexican fan palm



Tree #56 – Mexican fan palm



Tree #57 – Mexican fan palm



Tree #58 – Mexican fan palm



Tree #59 – Mexican fan palm



Tree #60 – Mexican fan palm



Tree #61 – Mexican fan palm



Tree #62 – Mexican fan palm



Tree #63 – Mexican fan palm



Tree #64 – Mexican fan palm



Tree #65 – Mexican fan palm



Tree #66 – Mexican fan palm



Tree #67 – Mexican fan palm



Tree #68 – Mexican fan palm



Tree #69 – Mexican fan palm



Tree #70 – Mexican fan palm



Tree #71 – Mexican fan palm



Tree #72 – Mexican fan palm



Tree #73 – Mexican fan palm



Tree #74 – Mexican fan palm



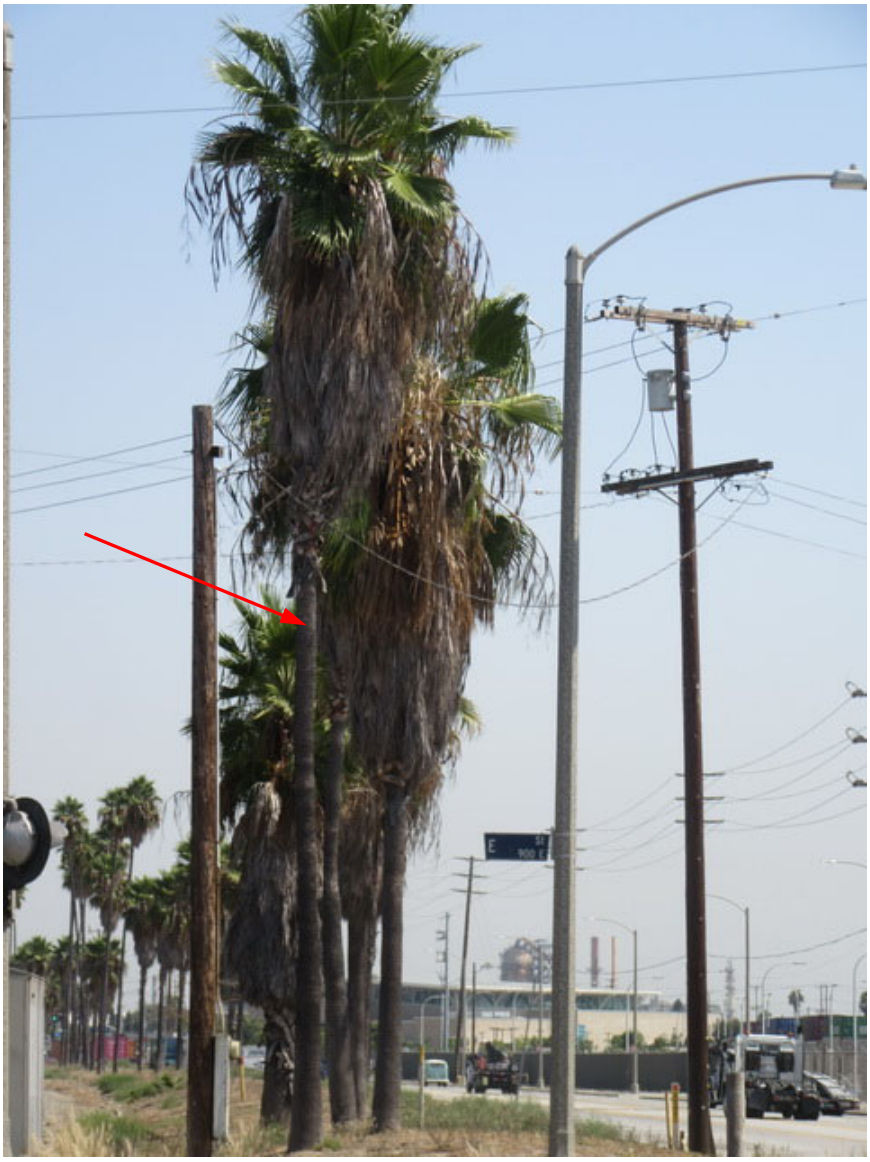
Tree #75 - Mexican fan palm



Tree #76 – Mexican fan palm



Tree #77 – Mexican fan palm



Tree #78 – Mexican fan palm



Tree #79 – Mexican fan palm



Tree #80 – Mexican fan palm



Tree #81 – Mexican fan palm



Tree #82 – Mexican fan palm



Tree #83 – Mexican fan palm



Tree #84 – Mexican fan palm



Tree #85 – Mexican fan palm



Tree #86 – Mexican fan palm



Tree #87 – Mexican fan palm



Tree #88 – floss silk tree



Tree #89 – floss silk tree



Tree #90 – Mexican fan palm



Tree #91 – Mexican fan palm



Tree #92 – Mexican fan palm



Tree #93 – floss silk tree



Tree #94 – floss silk tree



Tree #95 – Mexican fan palm



Tree #96 – floss silk tree



Tree #97 – Mexican fan palm



Tree #98 – Mexican fan palm



Tree #99 – floss silk tree



Tree #100 – Mexican fan palm



Tree #101 – Mexican fan palm



Tree #102 – Mexican fan palm



Tree #103 – Mexican fan palm



Tree #104 – Mexican fan palm



Tree #105 – Mexican fan palm



Tree #106 - Mexican fan palm



Tree #107 – Mexican fan palm



Tree #108 – Mexican fan palm



Tree #109 – Mexican fan palm



Tree #110 – Mexican fan palm



Tree #111 – Mexican fan palm



Tree #112 – Mexican fan palm



Tree #113 – Mexican fan palm



Tree #114 – Mexican fan palm



Tree #115 – Mexican fan palm



Tree #116 – Mexican fan palm



Tree #117 – Mexican fan palm



Tree #118 – Mexican fan palm



Tree #119 – Mexican fan palm



Tree #120 – floss silk tree



Tree #121 – Mexican fan palm



Tree #122 – Mexican fan palm



Tree #123 – Mexican fan palm



Tree #124 – Mexican fan palm



Tree #125 – Mexican fan palm



Tree #126 – Mexican fan palm



Tree #127 – Mexican fan palm



Tree #128 – Mexican fan palm



Tree #129 – Mexican fan palm



Tree #130 – Mexican fan palm



Tree #131 – floss silk tree



Tree #132 – Mexican fan palm



Tree #133 – Mexican fan palm



Tree #134 – Mexican fan palm



Tree #135 – Mexican fan palm



Tree #136 – Mexican fan palm



Tree #137 – Mexican fan palm

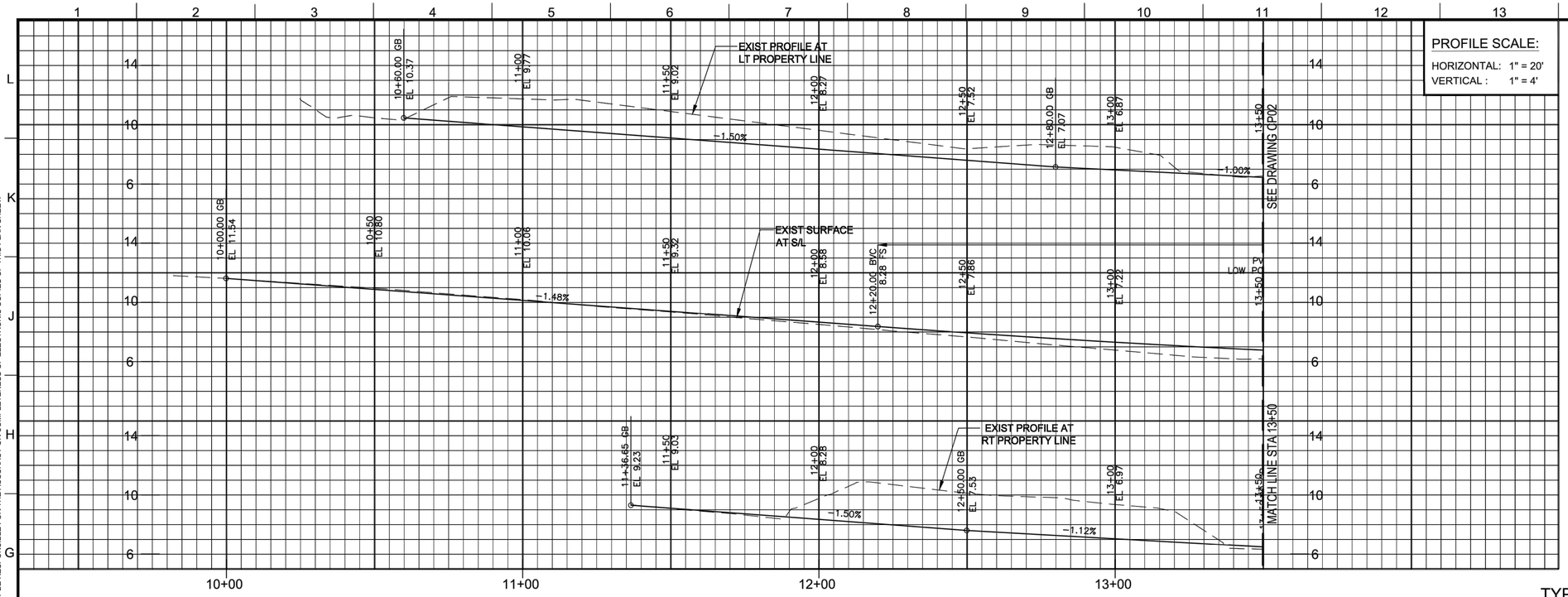


Tree #138 – Mexican fan palm



Tree #139 – Mexican fan palm

APPENDIX C – TREE LOCATION MAPS



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

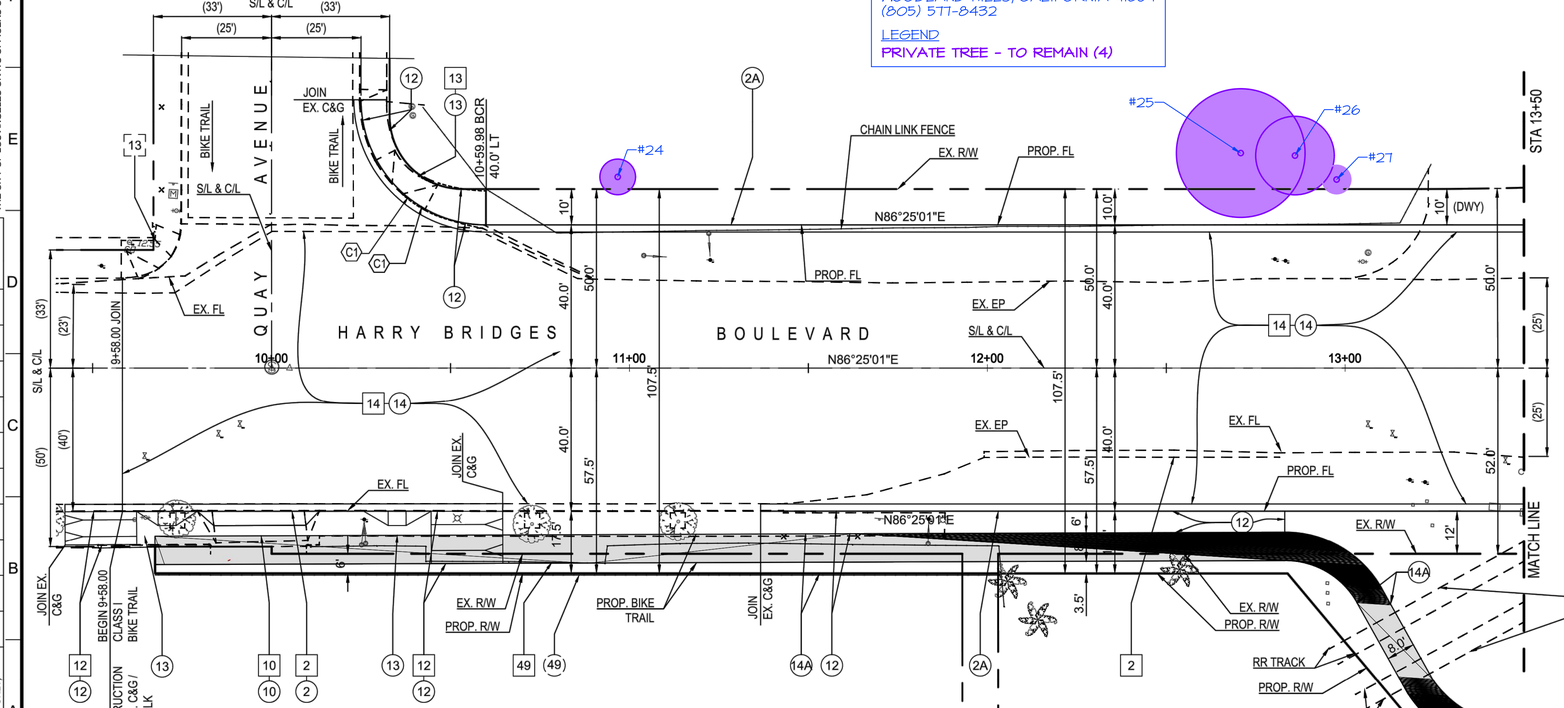
LEGEND

— TWO-WAY CLASS I AC BIKE TRAIL

NOTE:
TRAFFIC SIGNAL/BICYCLE CROSSING IMPROVEMENT (PENDING)

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
PRIVATE TREE - TO REMAIN (4)



NOTE:
SEE RAILROAD CROSSING IMPROVEMENT PLANS

DRAFT DESIGN SUBMITTAL FEBRUARY 25, 2020 NOT FOR CONSTRUCTION

TYPICAL CONSTRUCTION NOTES

LEGEND: ○ CONSTRUCT; ○ REMODEL EXISTING; ⬚ EXISTING; ⬚○ REMOVE & CONSTRUCT; ⬚ REMOVE; ○ WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
10	CONCRETE DRIVEWAY, t= 8"	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	
49	CHAINLINK FENCE	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C1	89°58'58"	35.00'	34.99'	54.97'

20' 0 20' 40'
1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ RANDALL G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SCRIBED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 6, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: HARRY BRIDGES BLVD QUAY AVE TO STA 13+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

CITY ENGINEER	DATE:	YY/MM/DD
GARY LEE MOORE, P.E., ENV SP		
DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

WORK ORDER E1907671

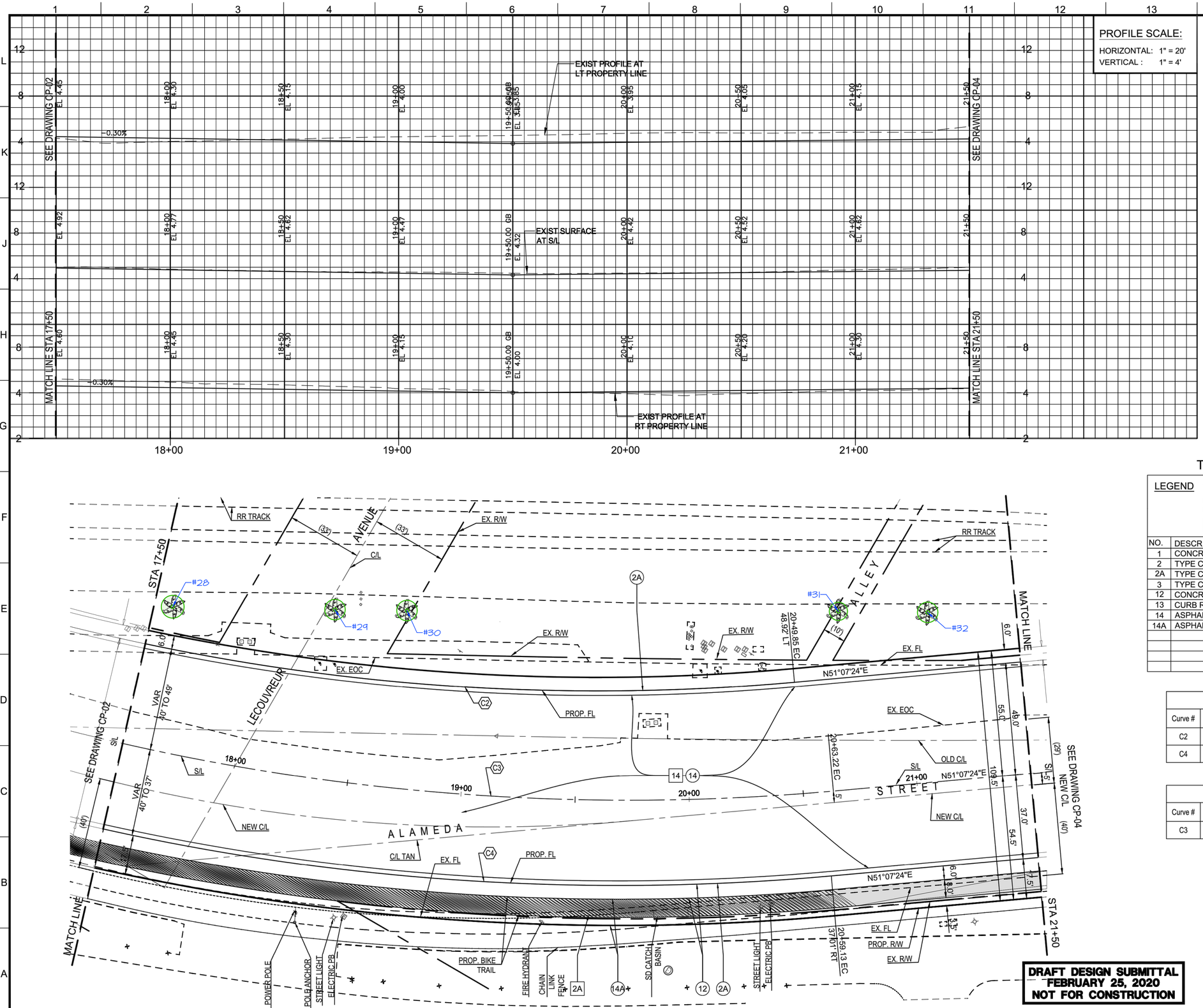
SHEET NAME CP-01

SHEET 15 OF X SHEETS

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REVISION DATES (DESIGN STAGE ONLY)

SHEET VERSION 4.0.1 FILE PATH: R:\PROJECTS\LA CITY\ON CALL CD_072-4126\072-4126-36 ALAMEDA\00 CAD\TOS\48-E1907671 ALAME CP01 09 EM.DWG PLOT DATE: 2/25/2020 2:47 PM SAVED: 2/25/2020 2:47 PM SAVED BY: FERNANDO MONTES



NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 571-8432

LEGEND
STREET TREE -TO BE PRESERVED (5)

LEGEND
— TWO-WAY CLASS I AC BIKE TRAIL

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C2	35°17'37"	960.00'	305.39'	591.35'
C4	35°17'37"	1040.00'	330.84'	640.63'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C3	35°17'37"	1000.00'	318.12'	615.99'

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
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20' 0 20' 40'
1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER MARCELL G. BERRY NO. C-44642 REN. 6-30-22 STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 17+50 TO STA 21+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

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INDEX NO. D-XXXXX

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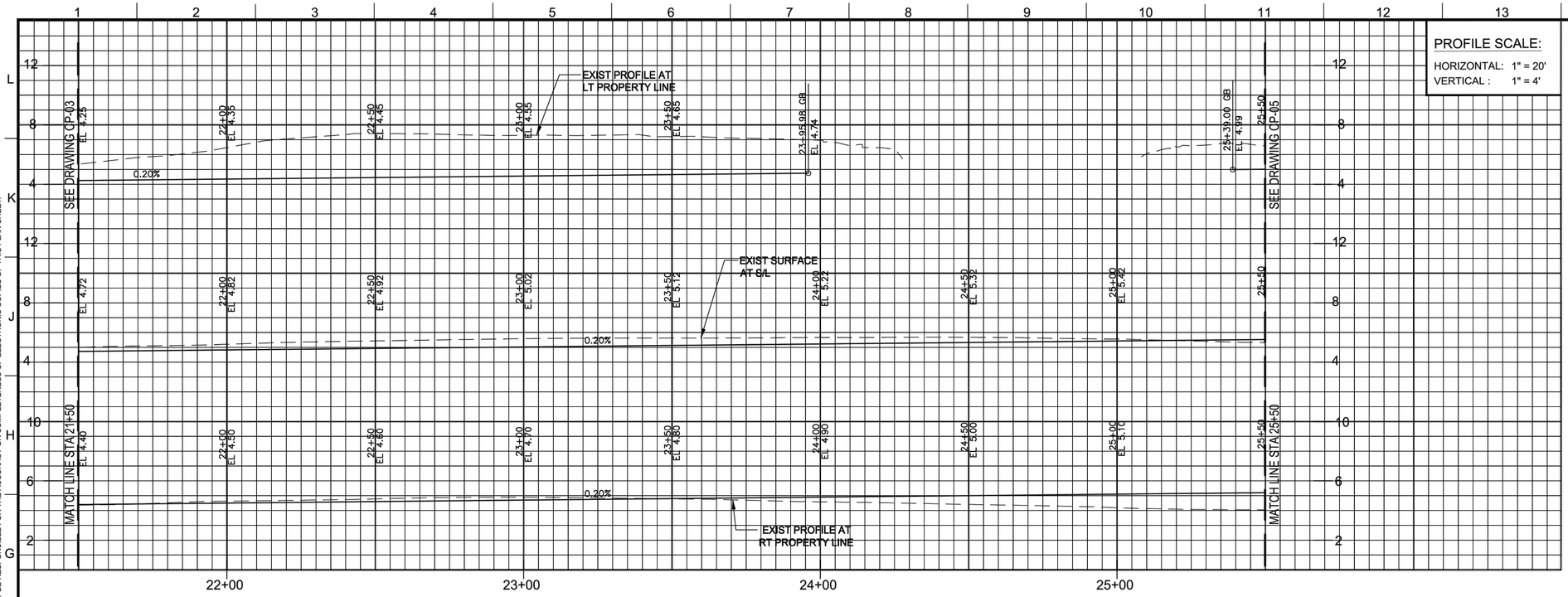
CITY ENGINEER		YY/MM/DD
GARY LEE MOORE, P.E., ENV SP	DESIGN GROUP	
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

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SHEET NAME
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DESIGN STAGE (ONLY)



PROFILE SCALE:

HORIZONTAL: 1" = 20'

VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE PRESERVED (3)
STREET TREE -TO BE REMOVED (1)

LEGEND

— TWO-WAY CLASS I AC BIKE TRAIL

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
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12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C8	17°50'17"	35.00'	5.49'	10.90'
C9	33°45'40"	35.00'	10.62'	20.62'
C10	1°55'58"	1049.00'	17.70'	35.39'
C12	2°01'54"	963.00'	17.07'	34.15'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C11	2°01'54"	1000.00'	17.73'	35.46'

20' 0 20' 40'

1" = 20'

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FEBRUARY 25, 2020
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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MANUEL G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 21+50 TO STA 25+50

NO.	REVISIONS	DATE	BY
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		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

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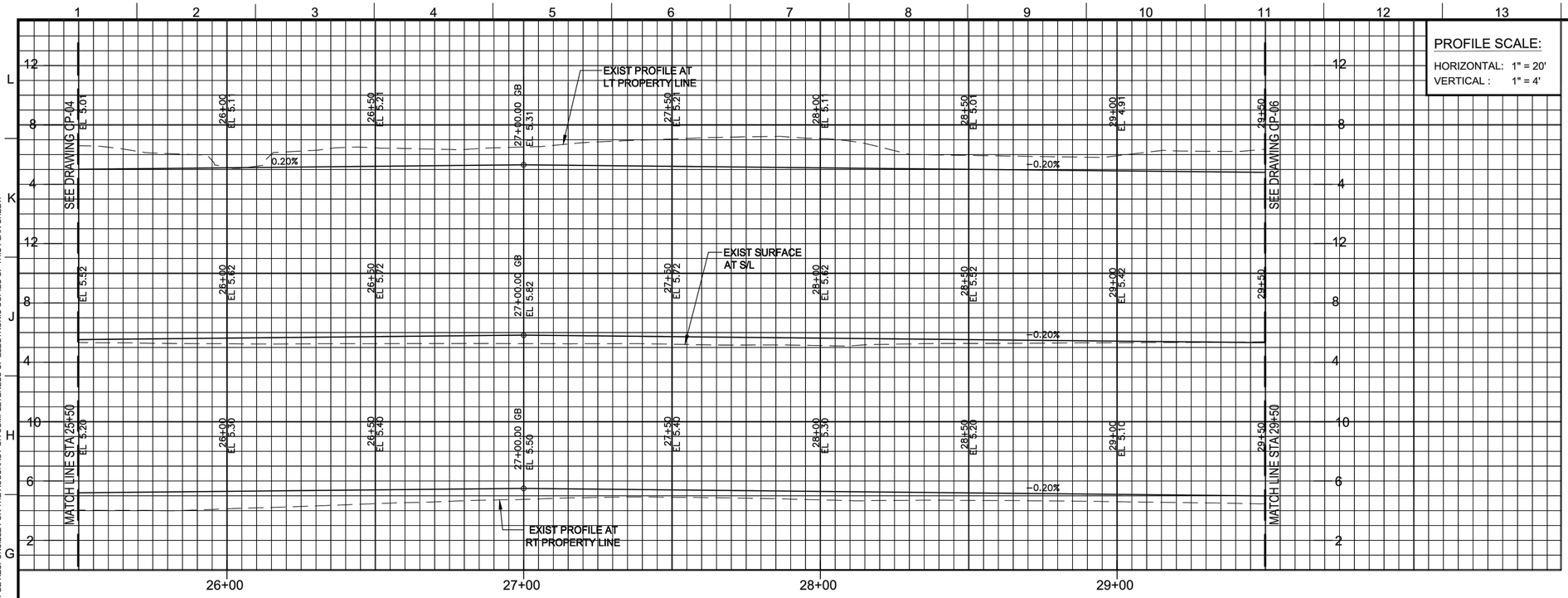
DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

WORK ORDER
E1907671

SHEET NAME
CP-04
SHEET 18 OF X SHEETS

REVISION DATES (DESIGN PHASE ONLY)

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

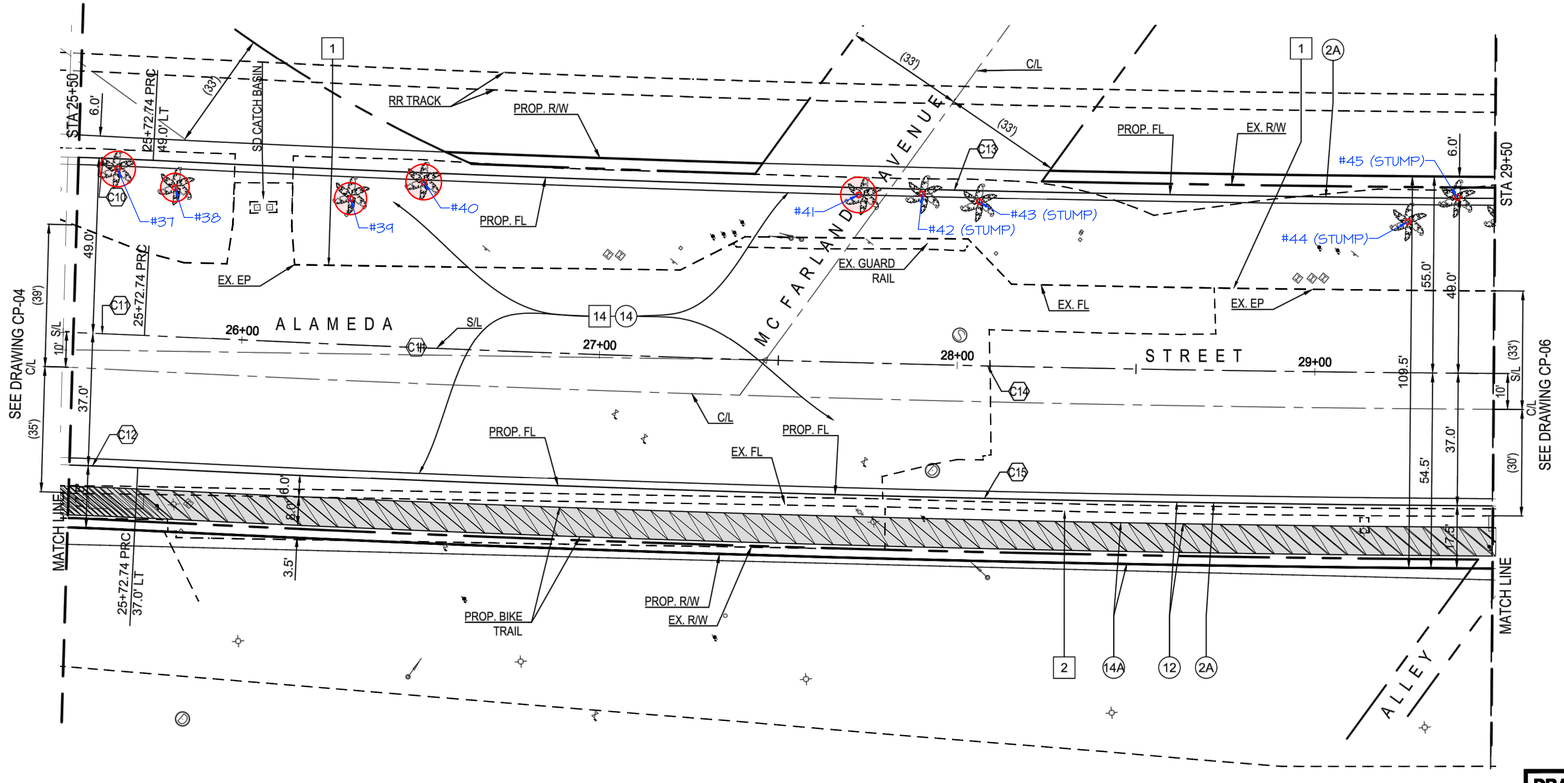
NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (9)
INCLUDES 4 STUMPS

LEGEND
— TWO-WAY CLASS I AC BIKE TRAIL



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C10	1°55'58"	1049.00'	17.70'	35.39'
C12	2°01'54"	963.00'	17.07'	34.15'
C13	6°29'53"	8644.19'	490.70'	980.34'
C15	6°29'53"	8730.19'	495.58'	990.10'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C11	2°01'54"	1000.00'	17.73'	35.46'
C14	6°29'53"	8693.19'	493.48'	985.90'

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

Harris & Associates
22 Executive Park, Suite 200, Irvine, Ca 92614
p: 949.655.3900 ▪ f: 949.655.3995 ▪ WeAreHarris.com

ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MANUEL G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 25+50 TO STA 29+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXXX

INDEX NO. D-XXXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER: DATE: YY/MM/DD
GARY LEE MOORE, P.E., ENV SP

DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

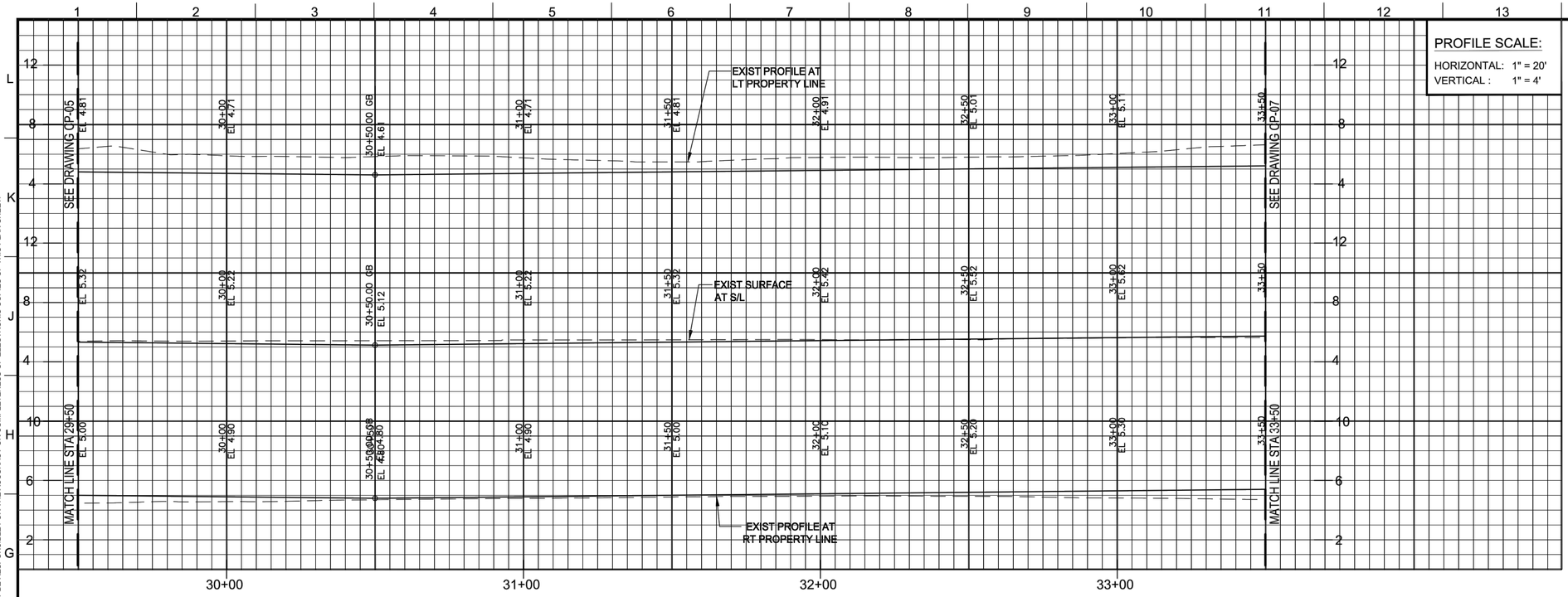
WORK ORDER
E1907671

SHEET NAME
CP-05
SHEET 19 OF X SHEETS

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.

REVISION DATES (DESIGN STAGE ONLY)

SHEET VERSION 4.0.1 FILE PATH: P:\APPROJECTS\LA CITY\ON CALL CD_072-4126\072-4126-36 ALAMEDA\00 CADD\TOS\48 E1907671 ALAME CP01-08 FM.DWG PLOT DATE: 2/25/2020 2:49 PM SAVED: 2/25/2020 2:47 PM SAVED BY: FERNANDO MONTES



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

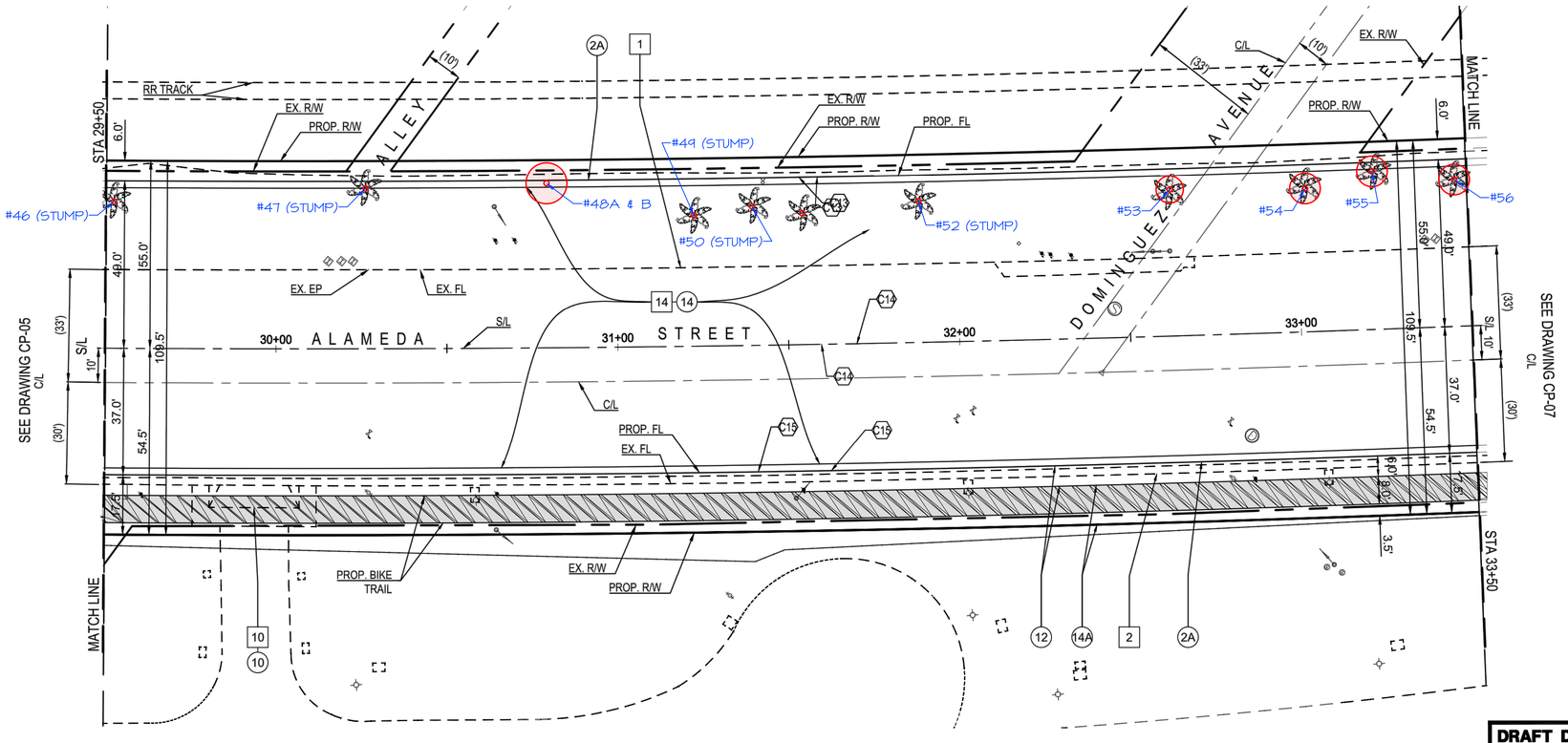
NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (12)
INCLUDES 7 STUMPS

LEGEND
— TWO-WAY CLASS I AC BIKE TRAIL



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; REMODEL EXISTING; EXISTING; REMOVE & CONSTRUCT; REMOVE; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C13	6°29'53"	8644.19'	490.70'	980.34'
C15	6°29'53"	8730.19'	495.58'	990.10'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C14	6°29'53"	8693.19'	493.48'	985.90'

20' 0 20' 40'
1" = 20'

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MANUEL G. BERRY ★ NO. C44642 ★ RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING
VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 6, EPOCH 2007
SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 29+50 TO STA 33+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
CITY ENGINEER: GARY LEE MOORE, P.E., ENV SP — DATE: YY/MM/DD
DESIGN GROUP:
ENGINEER: E. REYES
DESIGNED BY: E. REYES
DRAWN BY: M. GALLARDO / J. LIU
CHECKED BY: R. BERRY
APPROVED BY: E. GERGES

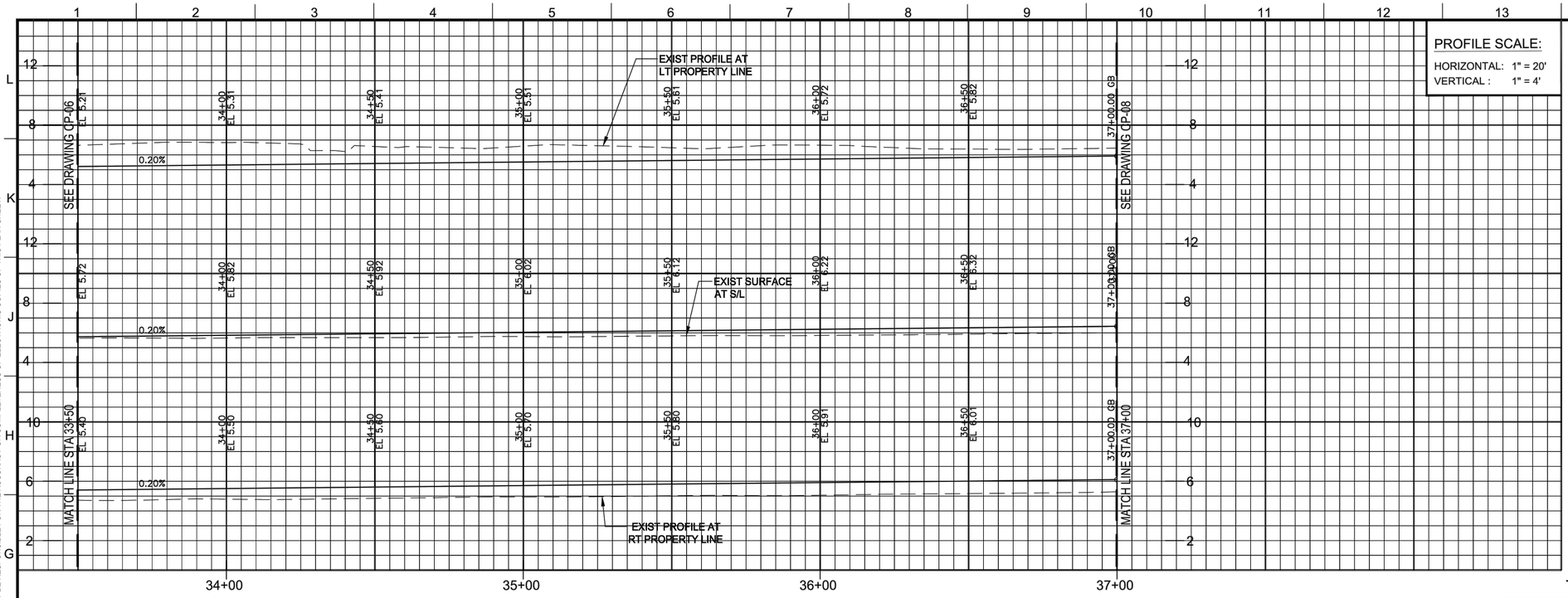
WORK ORDER
E1907671

SHEET NAME
CP-06
SHEET 20 OF X SHEETS

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.

REVISION DATES (DESIGN STAGE ONLY)

SHEET VERSION 4.0.1 — FILE PATH: P:\PROJECTS\LA CITY\ON CALL CP_073 4126\073_4126_36 ALAMEDA\00 CAD\TOS\48 E1907671 ALAME_CP01_08 EM.DWG - PLOT DATE: 2/26/2020 2:50 PM - SAVED: 2/25/2020 2:47 PM - SAVED BY: FERNANDO MONTES



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 571-8432

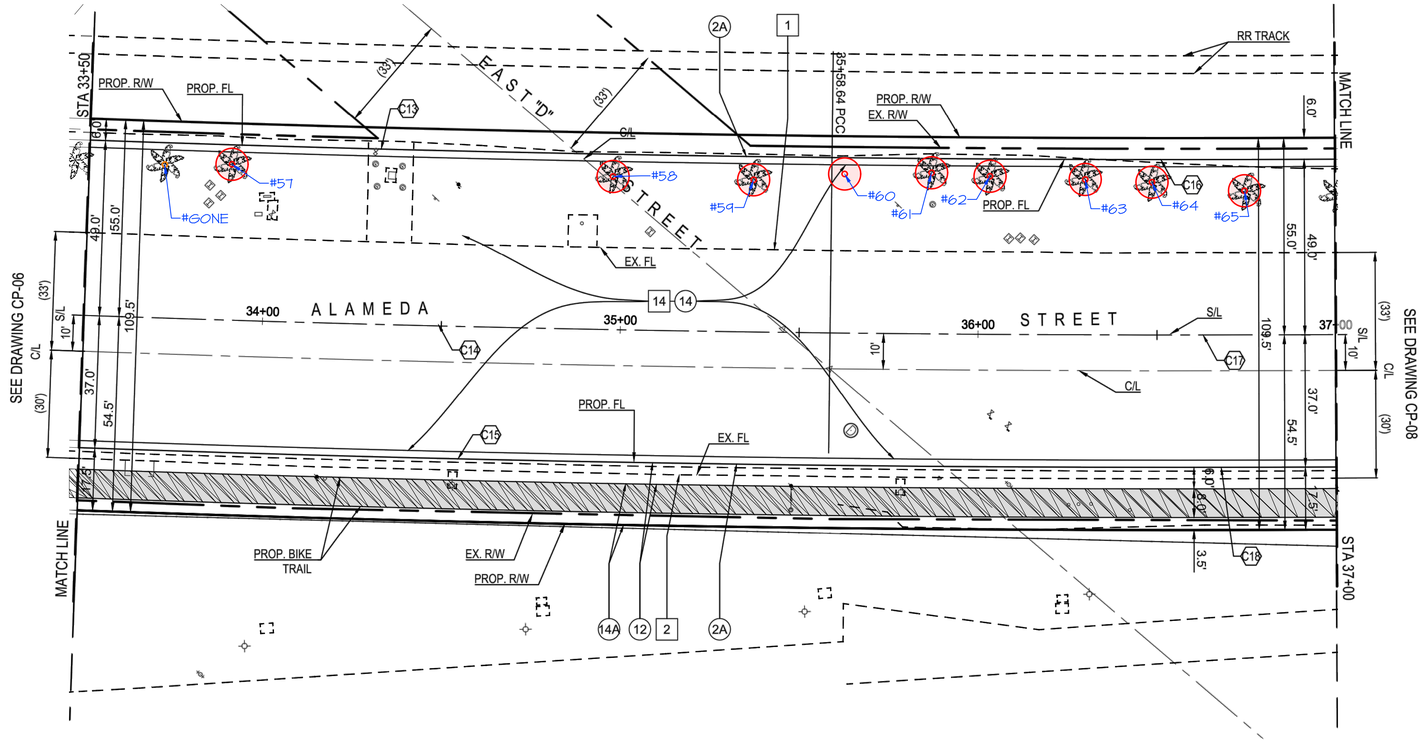
LEGEND
STREET TREE -TO BE REMOVED (9)

LEGEND
— TWO-WAY CLASS I AC BIKE TRAIL

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	



Curve Data Table FL

Curve #	Δ	Radius	Tangent	Length
C13	6°29'53"	8644.19'	490.70'	980.34'
C15	6°29'53"	8730.19'	495.58'	990.10'
C16	2°16'27"	8551.66'	169.73'	339.42'
C18	2°16'27"	8637.66'	171.44'	342.83'

S/L Curve Data Table

Curve #	Δ	Radius	Tangent	Length
C14	6°29'53"	8693.19'	493.48'	985.90'
C17	18°37'17"	8600.66'	1410.06'	2795.26'

DRAFT DESIGN SUBMITTAL FEBRUARY 25, 2020 NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER MANUEL G. BERRY NO. C44642 RENEW 3-31-20 CIVIL STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 33+50 TO STA 37+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

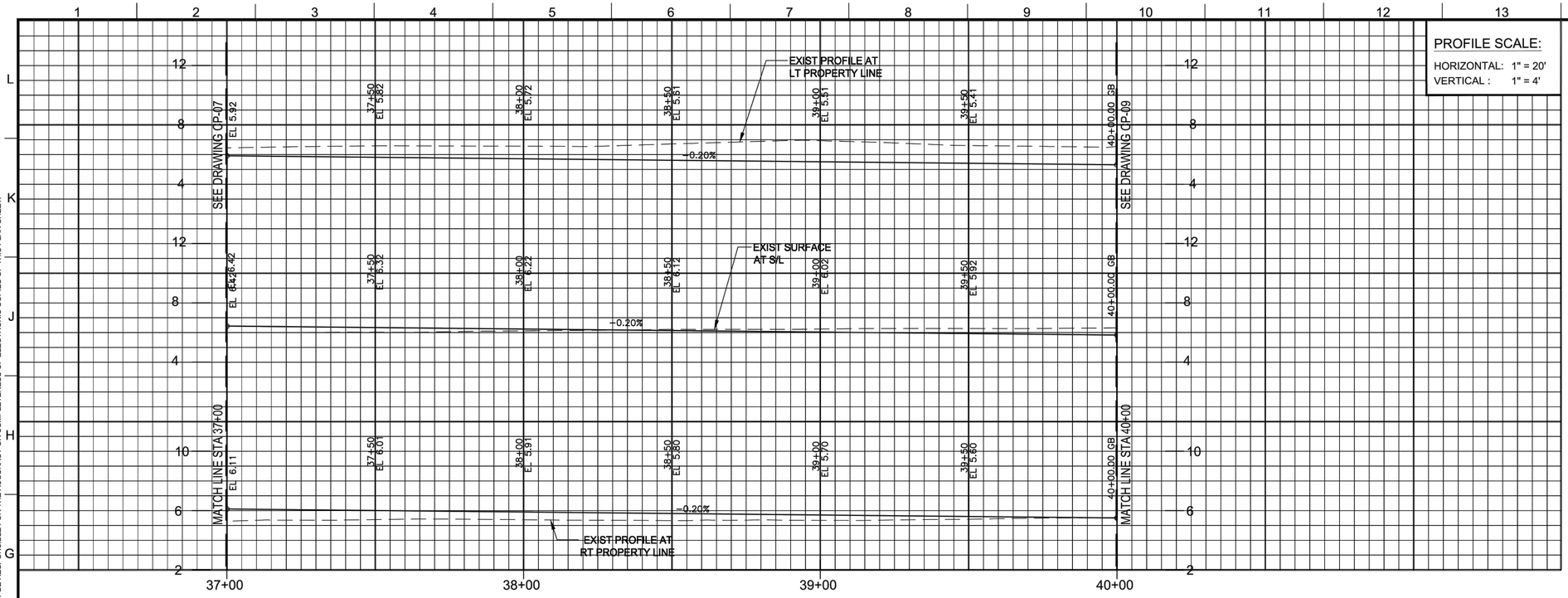
CITY ENGINEER	GARY LEE MOORE, P.E., ENV SP	DATE: YY/MM/DD
DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

WORK ORDER
E1907671

SHEET NAME
CP-07
SHEET 21 OF X SHEETS

REVISION DATES (DESIGN STAGE ONLY)

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.

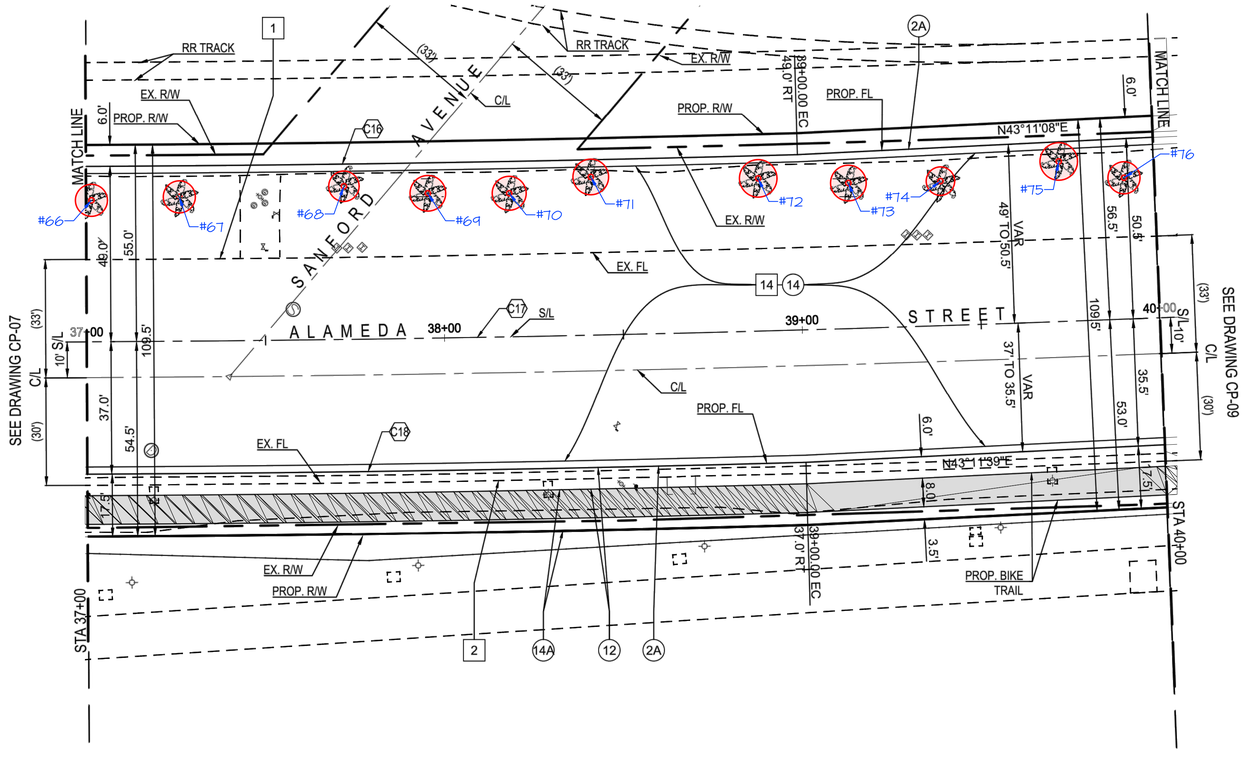


NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

LEGEND

TWO-WAY CLASS I AC BIKE TRAIL



TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (11)

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C16	2°16'27"	8551.66'	169.73'	339.42'
C18	2°16'27"	8637.66'	171.44'	342.83'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

20' 0 20' 40'
1" = 20'

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MARSHALL G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 6, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 37+00 TO STA 40+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

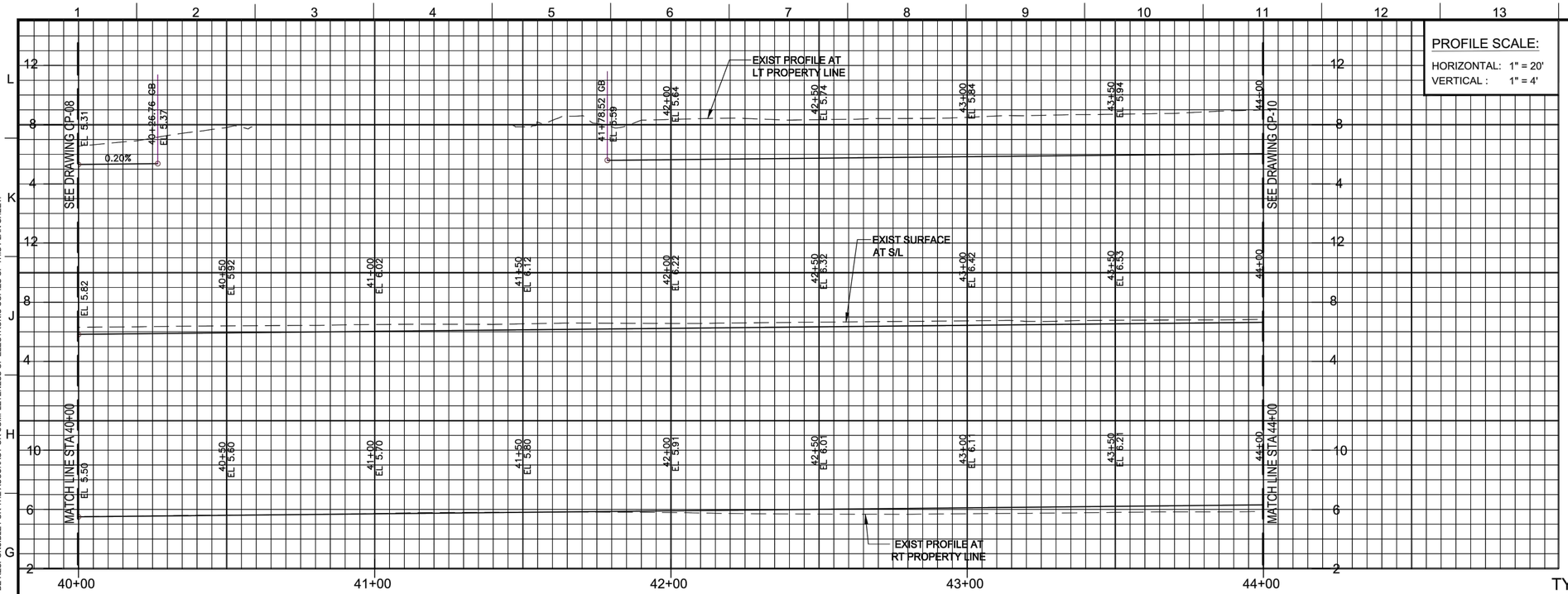
CITY ENGINEER	GARY LEE MOORE, P.E., ENV SP	DATE: YY/MM/DD
DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

WORK ORDER
E1907671

SHEET NAME
CP-08
SHEET 22 OF X SHEETS

REVISION DATES (DESIGN STAGE ONLY)

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.



PROFILE SCALE:
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

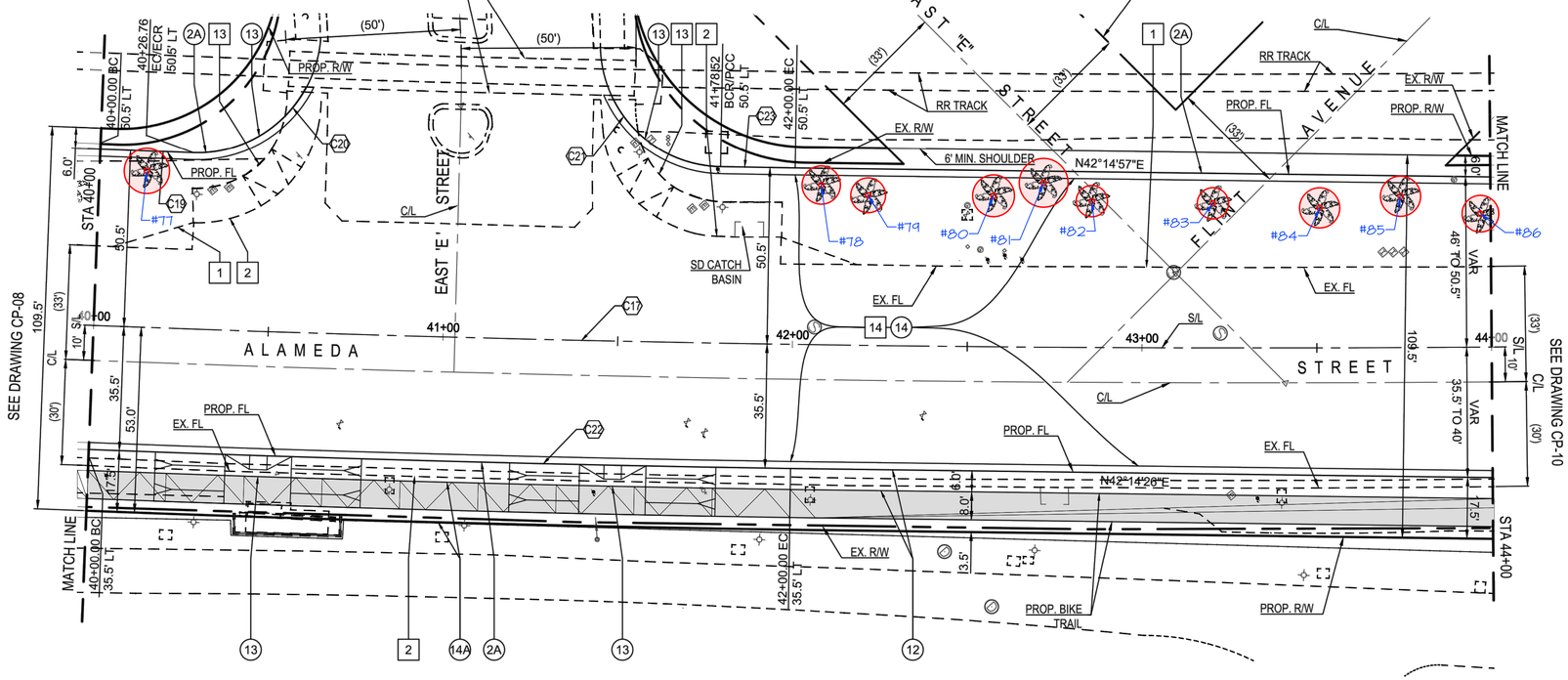
NOTES:
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C19	0°10'42"	8550.16'	13.30'	26.60'
C20	86°14'58"	35.42'	33.17'	53.32'
C21	87°42'33"	35.00'	33.63'	53.58'
C22	1°19'56"	8636.16'	100.42'	200.82'
C23	0°08'35"	8550.16'	10.68'	21.36'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND
TWO-WAY CLASS I AC BIKE TRAIL

NOTE:
SEE RAILROAD CROSSING & TRAFFIC SIGNAL IMPROVEMENT PLAN



TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (10)

TYPICAL CONSTRUCTION NOTES

LEGEND
CONSTRUCT
EXISTING
REMOVE
REMODEL EXISTING
REMOVE & CONSTRUCT
WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER MARSHALL G. BERRY NO. C44842 RENEW 3-31-22 CIVIL STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SCRIBED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 40+00 TO STA 44+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

CITY ENGINEER: GARY LEE MOORE, P.E., ENV SP — DATE: YY/MM/DD
DESIGN GROUP
ENGINEER: E. REYES — DATE: YY/MM/DD
DESIGNED BY: E. REYES — DATE: YY/MM/DD
DRAWN BY: M. GALLARDO / J. LIU — DATE: YY/MM/DD
CHECKED BY: R. BERRY — DATE: YY/MM/DD
APPROVED BY: E. GERGES — DATE: YY/MM/DD

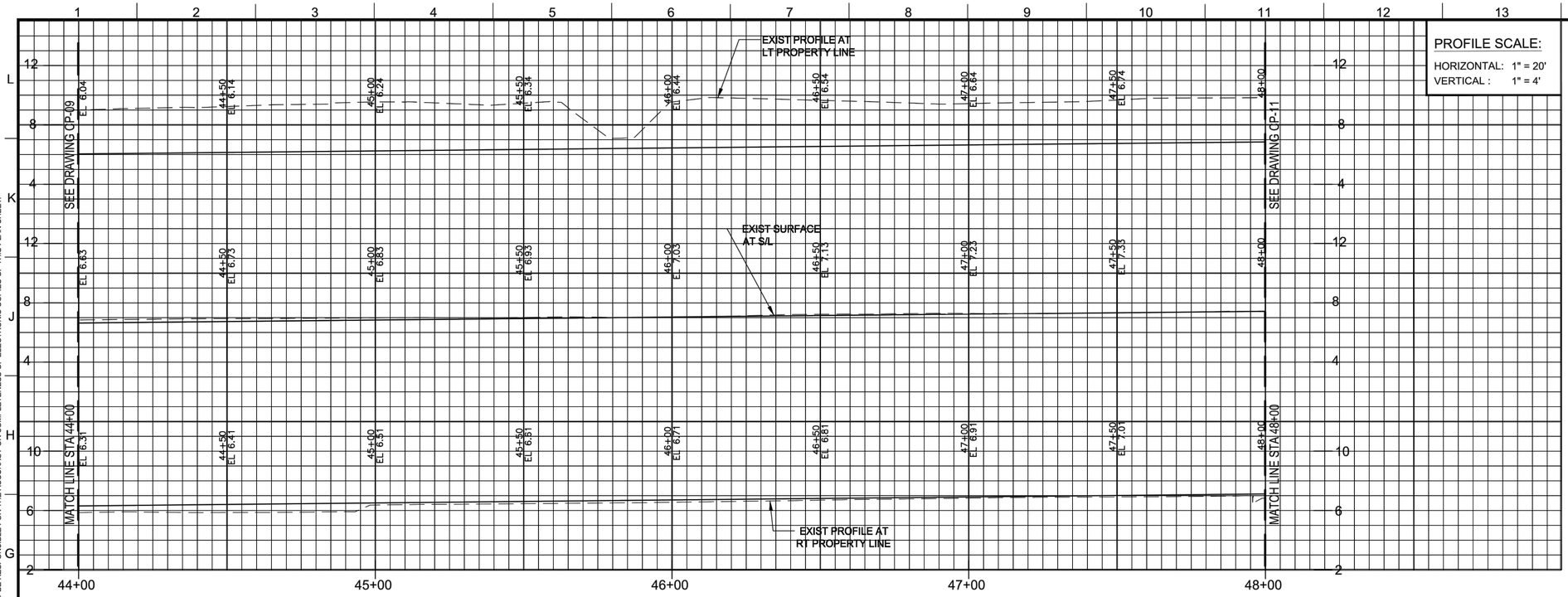
WORK ORDER E1907671

SHEET NAME CP-09
SHEET 23 OF X SHEETS

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

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REVISION DATES (DESIGN STAGE ONLY)



PROFILE SCALE:
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

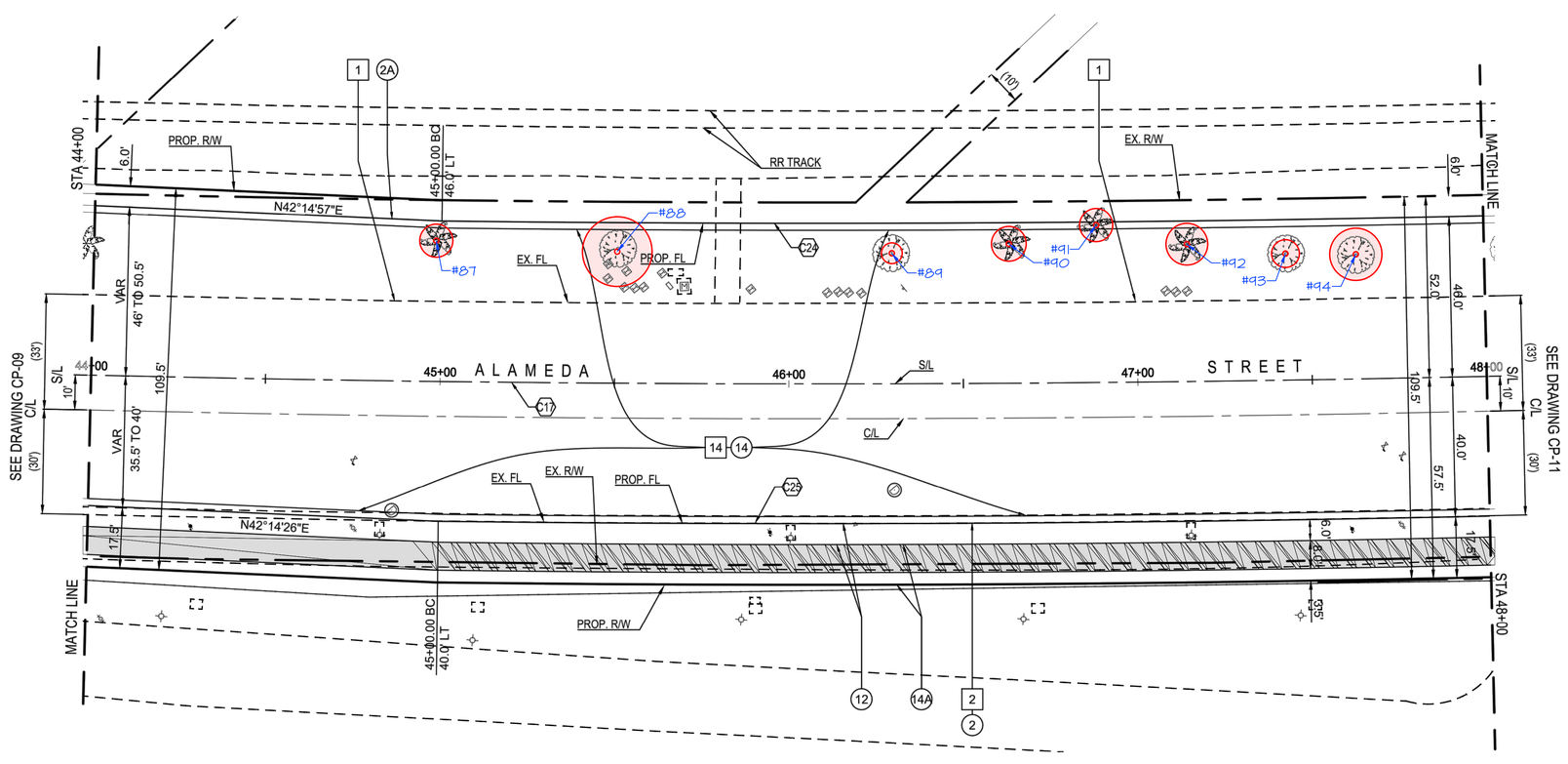
NOTES:

1. **SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.**

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND
TWO-WAY CLASS I AC BIKE TRAIL



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (8)

20' 0 20' 40'
1" = 20'

DRAFT DESIGN SUBMITTAL FEBRUARY 25, 2020 NOT FOR CONSTRUCTION

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MANUEL G. BERRY ★ NO. C44842 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING
VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 6, EPOCH 2007
SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 44+00 TO STA 48+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

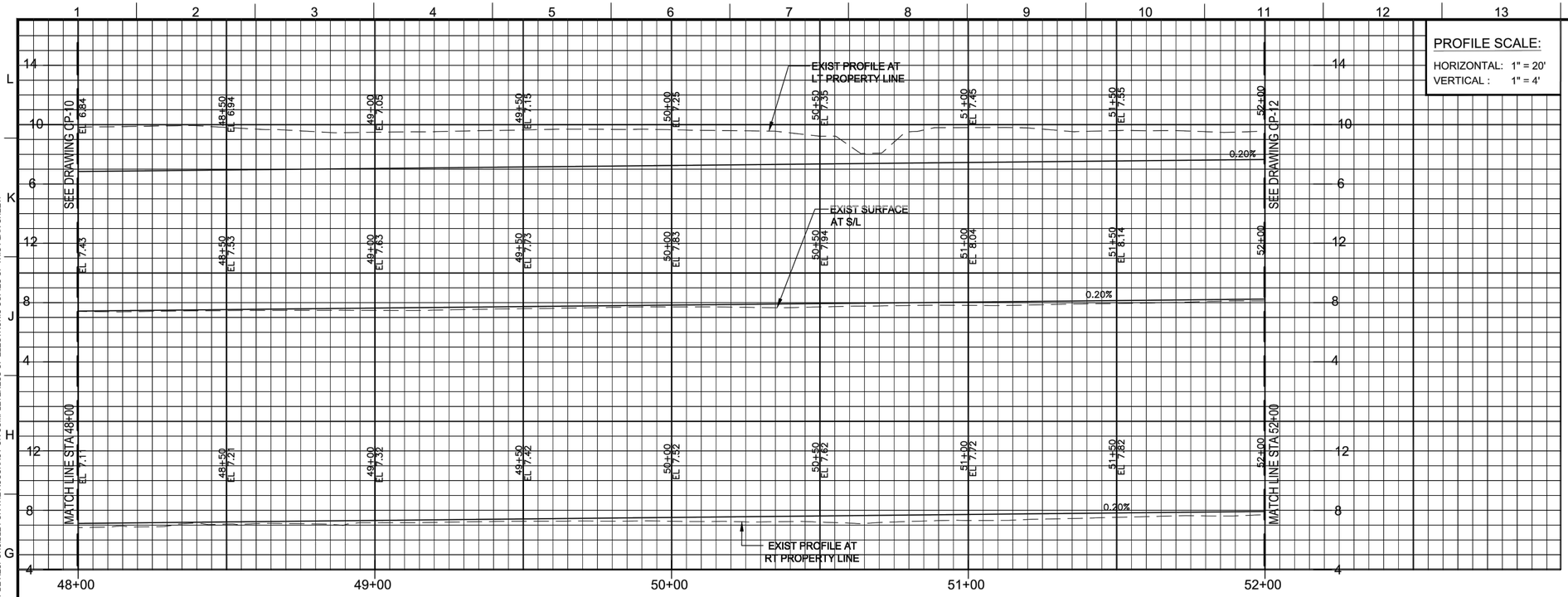
CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
CITY ENGINEER: GARY LEE MOORE, P.E., ENV SP — DATE: YY/MM/DD
DESIGN GROUP
ENGINEER: E. REYES — DATE: YY/MM/DD
DESIGNED BY: E. REYES — DATE: YY/MM/DD
DRAWN BY: M. GALLARDO / J. LIU — DATE: YY/MM/DD
CHECKED BY: R. BERRY — DATE: YY/MM/DD
APPROVED BY: E. GERGES — DATE: YY/MM/DD

WORK ORDER E1907671

SHEET NAME CP-10
SHEET 24 OF X SHEETS

REVISION DATES (DESIGN STAGE ONLY)

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PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:.

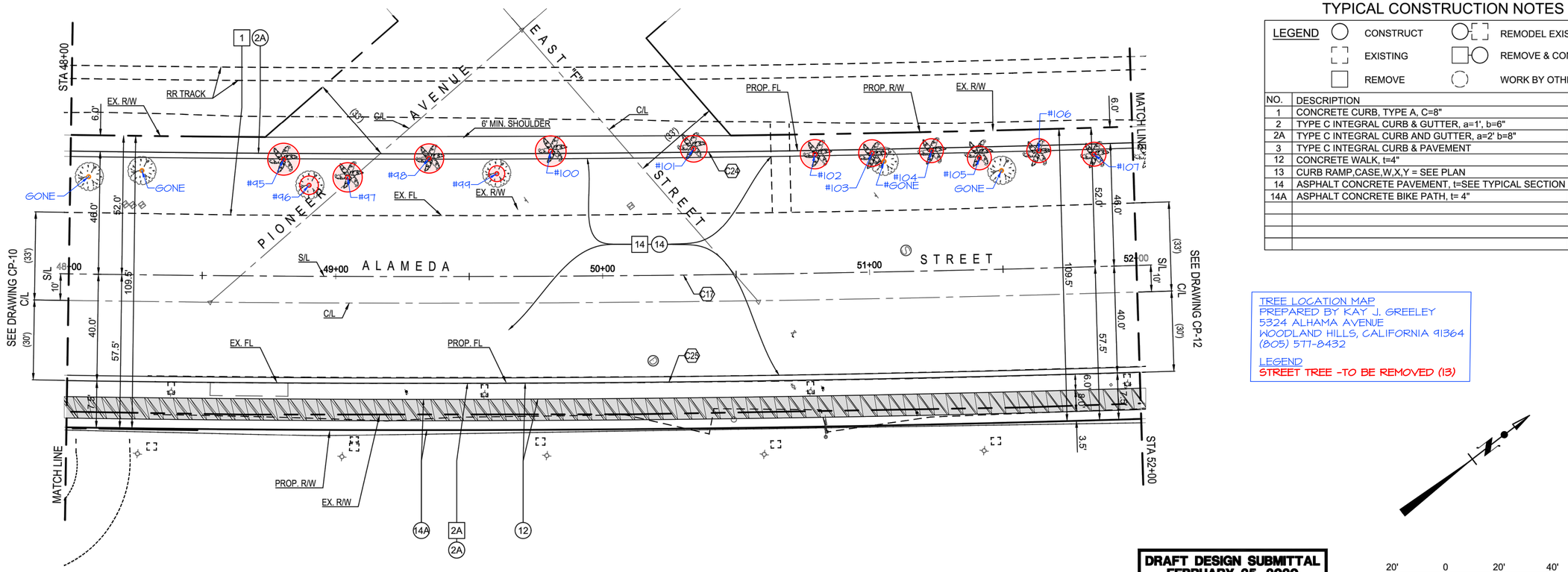
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND

TWO-WAY CLASS I AC BIKE TRAIL



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
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2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
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12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (13)

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MANUEL G. BERRY ★ NO. C44642 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 48+00 TO STA 52+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER		
GARY LEE MOORE, P.E., ENV SP	DATE:	YY/MM/DD
DESIGN GROUP		
ENGINEER: E. REYES	DATE:	YY/MM/DD
DESIGNED BY: E. REYES	DATE:	YY/MM/DD
DRAWN BY: M. GALLARDO / J. LIU	DATE:	YY/MM/DD
CHECKED BY: R. BERRY	DATE:	YY/MM/DD
APPROVED BY: E. GERGES	DATE:	YY/MM/DD

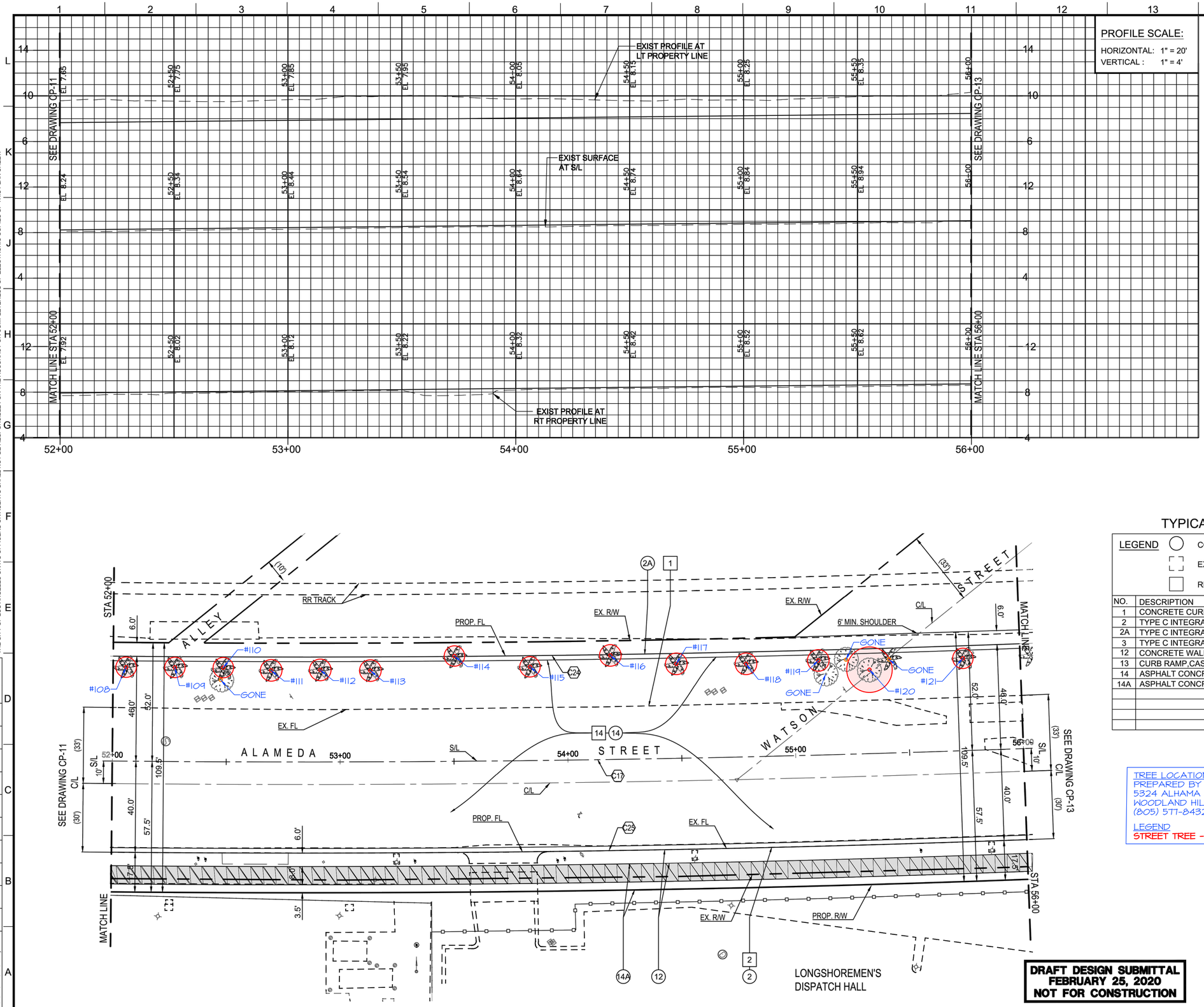
WORK ORDER
E1907671

SHEET NAME
CP-11
SHEET 25 OF X SHEETS

REVISION DATES
DESIGN STAGE (ONLY)

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PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND

TWO-WAY CLASS I AC BIKE TRAIL

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
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14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (14)

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

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1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

REGISTERED PROFESSIONAL ENGINEER MARSHALL G. BERRY NO. C44642 RENEW 6-30-22 STATE OF CALIFORNIA CIVIL

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 52+00 TO STA 56+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER		
GARY LEE MOORE, P.E., ENV SP	DATE:	YY/MM/DD
DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

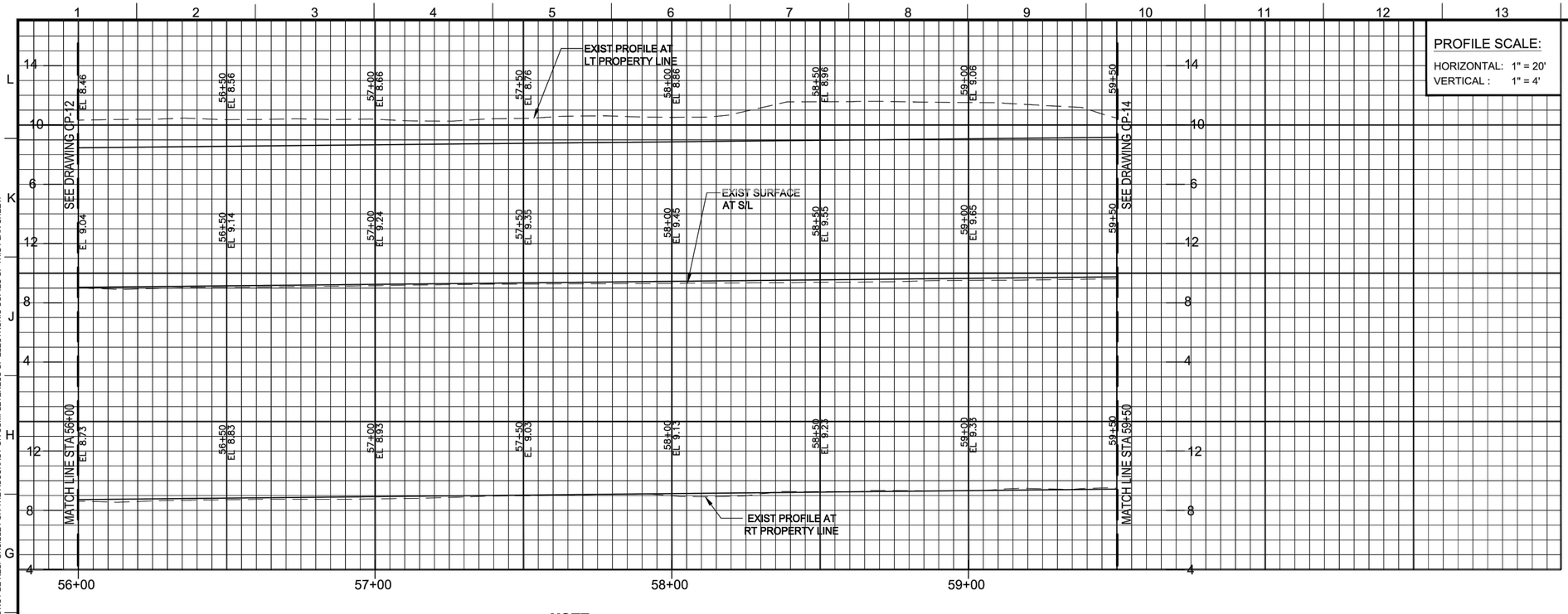
WORK ORDER
E1907671

SHEET NAME
CP-12

SHEET 26 OF X SHEETS

REVISION DATES
(DESIGN STAGE ONLY)

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

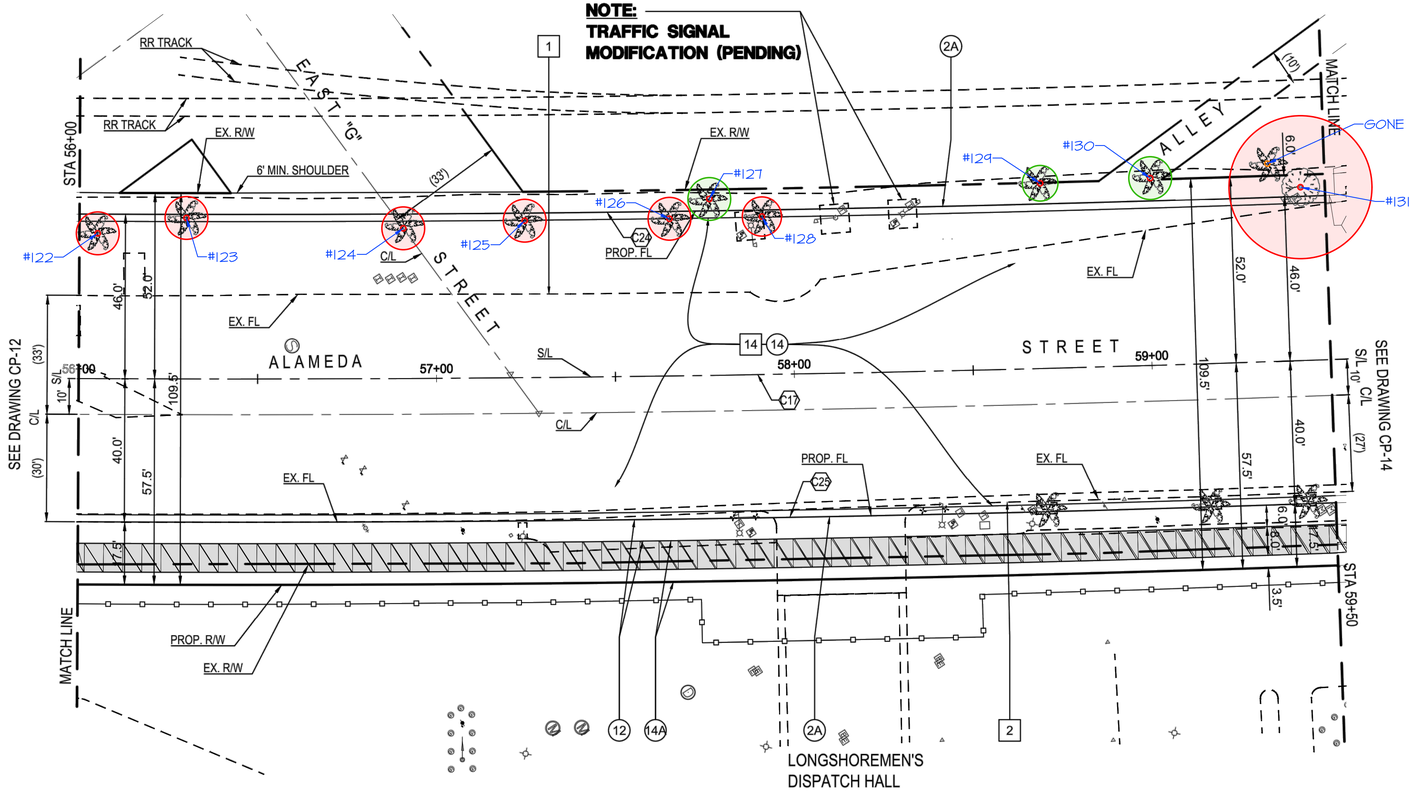
Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND

TWO-WAY CLASS I AC BIKE TRAIL

NOTE:
TRAFFIC SIGNAL MODIFICATION (PENDING)



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
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14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE PRESERVED (3)
STREET TREE -TO BE REMOVED (1)

DRAFT DESIGN SUBMITTAL FEBRUARY 25, 2020 NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ WILLIAM G. BERRY ★ NO. C44642 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SIGNED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 56+00 TO STA 59+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

CITY ENGINEER	DATE:
GARY LEE MOORE, P.E., ENV SP	YY/MM/DD

DESIGN GROUP	ENGINEER:	DESIGNED BY:	DRAWN BY:	CHECKED BY:	APPROVED BY:
E. REYES	E. REYES	M. GALLARDO / J. LIU	R. BERRY	E. GERGES	
YY/MM/DD	YY/MM/DD	YY/MM/DD	YY/MM/DD	YY/MM/DD	

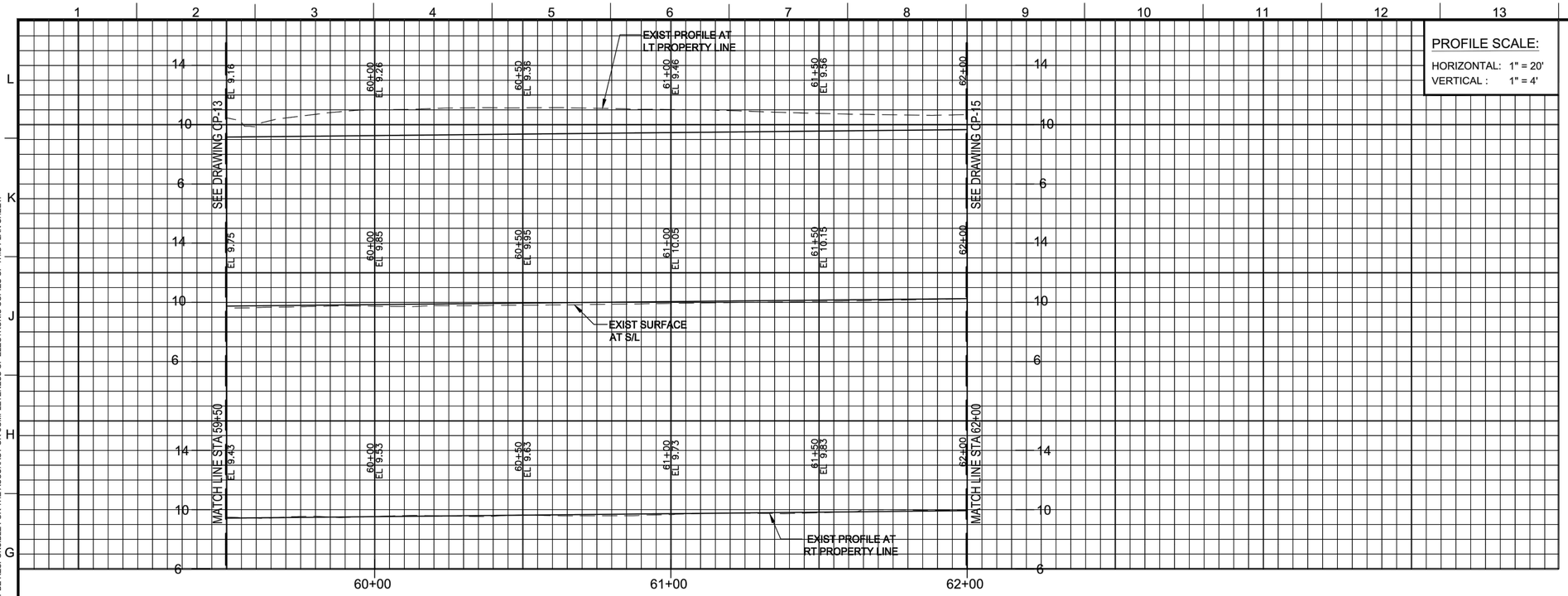
WORK ORDER E1907671

SHEET NAME CP-13

SHEET 27 OF X SHEETS

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PROFILE SCALE:

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VERTICAL : 1" = 4'

NOTES:

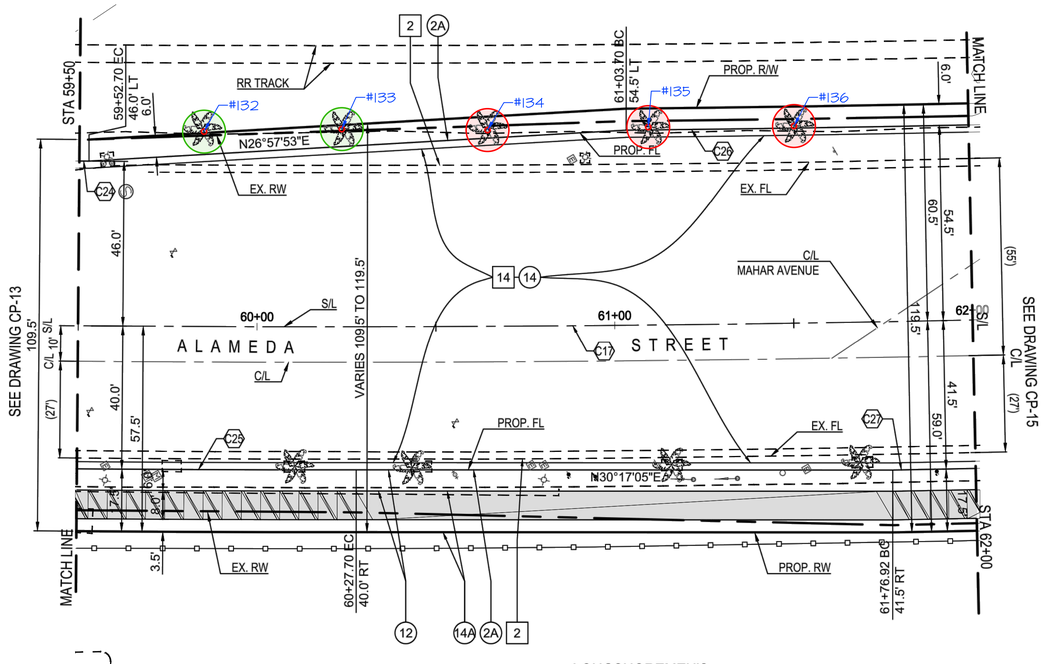
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND

TWO-WAY CLASS I AC BIKE TRAIL



LONGSHOREMEN'S DISPATCH HALL

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE PRESERVED (2)
STREET TREE -TO BE REMOVED (3)

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

DRAFT DESIGN SUBMITTAL
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20' 0 20' 40'
1" = 20'

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REGISTERED PROFESSIONAL ENGINEER ★ RALPH G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

THIS PLAN WAS ELECTRONICALLY SCRIBED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 59+50 TO STA 62+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXX

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER	GARY LEE MOORE, P.E., ENV SP	DATE: YY/MM/DD
DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

WORK ORDER
E1907671

SHEET NAME
CP-14
SHEET 28 OF X SHEETS

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PROFILE SCALE:
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C26	0°41'04"	8546.16'	51.04'	102.09'
C27	0°51'25"	8642.16'	64.64'	129.28'
C28	122°33'15"	35.00'	63.87'	74.86'
C29	58°06'24"	45.00'	25.00'	45.64'
C30	55°50'55"	35.00'	18.55'	34.12'
C31	1°53'22"	8616.42'	142.08'	284.12'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'
C32	10°45'49"	8669.42'	816.72'	1628.63'

LEGEND
TWO-WAY CLASS I AC BIKE TRAIL

NOTE:
SEE RAILROAD CROSSING & TRAFFIC SIGNAL IMPROVEMENT PLAN

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
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14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 571-8432

LEGEND
STREET TREE -TO BE REMOVED (3)

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
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1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ KHALIL G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

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BUREAU OF ENGINEERING
CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET AT ANAHEIM STREET

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

GARY LEE MOORE, P.E., ENV SP — CITY ENGINEER — DATE: YY/MM/DD

DESIGN GROUP		
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

WORK ORDER
E1907671

SHEET NAME
CP-15
SHEET 29 OF X SHEETS

REVISION DATES (DESIGN STAGE ONLY)

APPENDIX D – ARBORIST REPORT – PART 1

Arborist Report

Project:

Alameda Street Widening
From Harry Bridges Boulevard to Anaheim Street
Wilmington, California 90744

Prepared for:

Attention: Randall Berry, PE
Harris & Associates
22 Executive Park, Suite 200
Irvine, California 92614
(949) 536-2503

Prepared by:

Kay J. Greeley
Registered Landscape Architect 4035
Board Certified Master Arborist WC-1140B
5328 Alhama Drive
Woodland Hills, California 91367
(805) 577-8432

Date:

May 3, 2020

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INTRODUCTION 2

SCOPE OF WORK 2

TREE CHARACTERISTICS AND SITE CONDITIONS 3

IMPACT ANALYSIS 3

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Arborist Report

Alameda Street Widening
From Harry Bridges Boulevard to Anaheim Street
Wilmington, California 90744

INTRODUCTION

This Arborist Report was prepared at the request of Mr. Randall Berry, P.E. of Harris & Associates. Harris & Associates received Task Order Solicitation Number 48 from the Department of Public Works at the City of Los Angeles to provide design and design support services during construction for the widening of Alameda Street from Anaheim Street to Harry Bridges Boulevard.

In addition to the proposed street widening, the Project also includes upgrades to the existing storm drain system, as this area has been subject to extensive flooding during and after major storm events. A dedicated bike path will be constructed on the easterly side of Alameda Street.

This report was prepared in accordance with the standards of the City of Los Angeles and the International Society of Arboriculture. The City of Los Angeles protects street trees. Street trees may not be removed, have their canopies pruned or root-pruned without first obtaining approval from the Urban Forestry Division within the City of Los Angeles.

The purpose of this Arborist Report is to document findings related to a ground level visual analysis of 23 trees within and immediately adjacent to the subject roadway and to provide a project impact analysis, tree photographs and tree location map and to discuss a mitigation plan for the subject trees in relation to the project as proposed.

SCOPE OF WORK

The study area started on the south side of East Harry Bridges Boulevard, just west of Quay Avenue. The inventory continued east along East Harry Bridges Boulevard, which changes to Alameda Street as the roadway turns to the northeast. The inventory continued along Alameda Street, past East Anaheim Street to East I Street. The inventory also included the south side of Anaheim Street for a small distance east of Alameda Street.

The species, trunk diameter, canopy diameter, height, health, appearance, and condition of 21 street trees and two private trees were observed and recorded in April 2020 by Certified Arborist Patricia Lear of Lynn Capouya Inc.

A photograph of each tree is provided in Appendix B for general reference and record purposes. A Tree Location Map is included in Appendix C. The tree map is depicted on the proposed roadway improvement plan.

All information provided by the preparer is certified to be true and correct as of the date of the field observations.

TREE CHARACTERISTICS AND SITE CONDITIONS

As noted above, 21 street trees and two private trees exist within the study area. The site topography is relatively flat. The tree inventory includes three species as shown on Table 1 in Appendix A. Mexican fan palm (*Washingtonia robusta*) is the predominant species. Each tree is shown on the Tree Location Map contained in Appendix C.

The trees rated between "C" (average) to "F" (dead) in condition and appearance. Most of the 16 Mexican fan palms exhibited burnt frond edges. The four carrot wood trees exhibited a significant amount of canopy die-back. The three Brisbane box trees appeared to have been planted sometime between 2012 and 2014 based on Google Maps imagery. All three trees are still double staked, likely since the time they were planted.

The subject trees' scientific name, common name, diameter at breast height, average canopy width, overall height, health rating, appearance rating, and significant comments are summarized in Table 2 in Appendix A.

IMPACT ANALYSIS

The disposition, map page and reason for removal or encroachment for each tree are summarized in Table 3 in Appendix A. In determining whether a tree could be preserved, guidelines contained in the International Society of Arboriculture Best Management Practices (BMP) for Managing Trees during Construction and BMP for Root Management were utilized. Specific comments are as follows:

Tree #1 – A sidewalk ramp will be constructed on the east side of this mature, 14-inch diameter mature carrot wood to create a transition between the existing sidewalk and the street improvements to the east. The work will start approximately 4.25 feet from the trunk, within the dripline.

Using the BMP guidelines and with the opinion that carrot woods have at least moderate tolerance to construction damage, the recommended TPZ for a mature carrot wood of this size is approximately 14 feet. Construction of the sidewalk ramp would occur well within this area. Therefore, it is our opinion that the tree could be destabilized, especially given the small size of the tree well. Therefore, the tree will be removed.

Tree #2 – This mature carrot wood will be removed due to the street widening.

Tree #3 – A sidewalk ramp will be constructed on the west side of this mature, 18-inch diameter mature carrot wood to create a transition between the existing sidewalk and the street improvements to the west. The work will start approximately 7.5 feet from the trunk, just outside of the dripline.

Using the BMP guidelines and with the opinion that carrot woods have at least moderate tolerance to construction damage, the recommended TPZ for a mature carrot wood of this size is approximately 18 feet. Construction of the sidewalk ramp would occur well

within this area. Therefore, it is our opinion that the tree could be destabilized, especially given the small size of the tree well. Therefore, the tree will be removed.

Tree #4 – A bike path will be constructed on the south side of this mature, 18-inch diameter mature carrot wood, requiring that the adjacent grade be lowered and compacted. The work will start approximately 2.8 feet from the trunk, within the dripline.

Using the BMP guidelines and with the opinion that carrot woods have at least moderate tolerance to construction damage, the recommended TPZ for a mature carrot wood of this size is approximately 18 feet. Construction of the sidewalk ramp would occur well within this area. Therefore, it is our opinion that the tree could be destabilized, especially given the small size of the tree well. Therefore, the tree will be removed.

Tree #5 and #6 – These two mature Mexican fan palms grow on private property, just outside the limit of the new bike path. They should be able to survive the construction as long as they are fenced at the work limit prior to the start of work. If field staking indicates that the one or both trees require removal to complete the proposed work, the adjacent property owner will need to be contacted at that time for coordination.

Tree # 7 through #12 – These six mature Mexican fan palms will be removed due to the street widening.

Tree #13 – This Mexican fan palm was cut down in 2012 or earlier. The stump remains.

Tree #14 and Tree #15 - These two mature Mexican fan palms will be removed due to the street widening.

Tree #16 – This Mexican fan palm was cut down in 2011 or earlier. The stump remains.

Tree #17 – This mature Mexican fan palm will be encroached upon within its dripline to replace the existing pavement to the north of the tree. It should be able to remain in place with no long-term adverse impacts since the grade will not be changed.

Tree #18 – This Mexican fan palm was removed prior to the inventory, likely due to interference with a vault project presently under way.

Tree #19 – This mature Mexican fan palm will be removed due to the street widening.

Tree #20 and Tree #21 – These small Brisbane box trees will be removed due to the street widening.

Tree #22 and Tree #23 – This Brisbane box tree and Mexican fan palm are outside of the work limits and will not be directly impacted by the project.

The project impacts to the 21 street trees within the study area may be summarized as follows:

Total number of street trees listed on map	21
Total number of dead or previously removed street trees on map	3
Total number of street trees to be removed (not including dead trees, including street trees where natural grade within dripline is changed)	15
Total number of street trees to be impacted by construction (within driplines)	1
Total number of street trees not dead, not to be removed, and/or where natural grade is unchanged	2

As noted previously, two private trees that will remain were also included in the inventory due to their proximity to the proposed project. All work will need to be performed in strict accordance with the provisions contained in the following General Recommendations section.

MITIGATION

A Mitigated Negative Declaration (MND) was prepared for the project by the City of Los Angeles Bureau of Engineering Environmental Management Group, dated July 2, 2015. That MND determined that 11 Mexican fan palms would be removed to allow for the street widening and stated that 22 24-inch box-size trees would be planted to replace the trees in accordance with City requirements. The MND noted that replacement tree species selection needs to consider the presence of overhead power lines on Alameda and Anaheim streets.

Based on the current analysis, the project will result in the removal of 15 street trees. Therefore, a total of 30 24-inch box-size trees must be included in the project design to mitigate for the trees to be removed.

GENERAL RECOMMENDATIONS

The following general recommendations should be followed to establish and maintain a healthy cultural environment for trees. It must be understood that these recommendations apply to both native and ornamental native trees in general; specific questions should always be referred to the project arborist.

WORK WITHIN THE TREE PROTECTION ZONE

The Tree Protection Zone is an area surrounding a tree, and varies by tree age, size and species. Great care must be taken when work is conducted within the tree protection zone to ensure that the tree will not decline or fail. Specific recommendations are as follows:

Observation -- All work conducted within the Tree Protection Zone should be performed within the presence of a qualified arborist. Usually this work will also require a permit from the local government. This will help to ensure that work is performed in a manner that will not harm a tree.

Notice – At least forty-eight hours' notice should be provided to the arborist prior to the planned start of work. This notification must usually be provided to the local government also. The notice will ensure that the project receives the highest possible scheduling priority and avoid delays.

Hand Tools -- All work should be accomplished with the use of hand tools only. Except under special circumstances, tractors, backhoes and other vehicles cannot be operated in a manner that will preserve major tree roots, minimize soil compaction, and ensure the safety of both the vehicle operator and the tree.

Certification -- All work conducted within the Tree Protection Zone should be certified by a qualified arborist. For work performed under a permit, this may be a requirement of the local government.

WORK OUTSIDE OF THE TREE PROTECTION ZONE

To protect trees within the vicinity of major construction, trees should be temporarily fenced at the edge of the drip line prior to the beginning of construction operations on a site. The fence should be constructed of orange safety fencing affixed to t-posts. The arborist should be contacted to develop a fencing plan, generally required by local ordinance. The fence may be removed at the completion of the construction upon approval by the local government.

In this instance, the drip line of trees #2228 and #2229 encompass the new driveway. The driveway contractor will need to keep all vehicles, materials, equipment, and spoils out of the parkway area beneath the trees to minimize soil compaction.

WATERING AND FERTILIZATION

Winter rains should be enough to provide the water needed for established street trees. Trees in landscaped areas will usually receive enough water from adjacent plantings. If it is suspected that a tree needs supplemental water, contact a qualified arborist for advice.

Watering -- If supplemental water is required, use a water probe, such as a "Ross Root Feeder" to apply the water. Alternatively, a low volume soaker hose could be utilized. Apply the water at various locations, just outside the dripline of the tree. A total of 15 to 20 hours of low volume application should suffice. Repeat this watering cycle every one-to-two months as needed.

Fertilization -- Fertilizer can be applied along with the water. A total of 0.75 pound of actual nitrogen per inch of trunk diameter per year is a basic rule-of-thumb. However, ask your local certified nurseryman for a specific recommendation and follow the manufacturer's directions carefully. Over-fertilization can be deadly.

Aeration -- Ventilation of the root system can be beneficial in areas where soil is compacted. Hand dig holes 6 inches in diameter to a depth of 2 feet. Do not cut any roots in excess of 1 inch in diameter. Dig the holes 2 feet on center, in concentric circles

around the trunk, throughout the dripline. If possible, add holes outside of the dripline. Fill the holes with an organic matter. If leaf litter is not available, a mixture such as 50 percent "Kellogg's Nitrohumus" and 50 percent nitrolized redwood shavings will be beneficial. This organic matter will be decomposed, producing a year-round source of fertilizer for the tree.

DISEASES AND INSECTS

Effective pest control starts with observation by the homeowner. Changes, such as abnormal leaf drop, oozing sap, and discolored or dying leaves indicate that something changed and expert inspection is required. Homeowners should be careful when using pesticides around a tree. Herbicides should not be utilized within 100 feet of trees, unless applied by a certified pesticide applicator. Misuse of these compounds can lead to the death of beneficial organisms or even to the death of the tree.

GRADE CHANGES

Any change to the grade at the root crown of tree can have a negative impact. As little as 6 inches of change throughout the drip line can lead to the death of the tree. Drainage patterns should be maintained to prevent water from flowing and ponding at the base of a tree. If fill soil exists, use a shovel to remove the excess soil. The flare at the root crown should just be visible.

WARRANTY

The trees discussed herein were generally reviewed for physical, biological, functional, and aesthetic conditions. This examination was conducted in accordance with presently accepted industry procedures: an at-grade, macro-visual observation only. No extensive microbiological, soil/root excavation, upper crown examination, nor internal tree investigation was conducted and therefore, the reportings herein reflect the overall visual appearance of the trees on the date reviewed. No warranty is implied as to the potential failure, health or demise of any part or the whole of any tree described in this report.

Clients are advised that should physical or biological concerns be evidenced for any specimen within this report, prudent further investigation, detailed analysis or remedial action may be required.

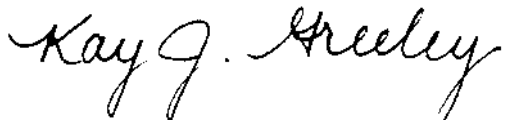
As living organisms, plants continually exhibit growth and response to environmental changes that influence the development, health and vigor of the specimen. These influences may not be externally visible and may be present or develop over various time periods depending on the site conditions.

It is recommended that due to the general nature of plant development and continued environmental and physical influences on vegetation at a specific site, regular monitoring by a qualified arborist is scheduled.

Locations of property lines or exact tree locations, site amenities, structures or easements are assumed to be as illustrated on any enclosed maps. They are a composite of information provided by the client, records of fact and/or on-site field review. No investigation was made to verify these conditions.

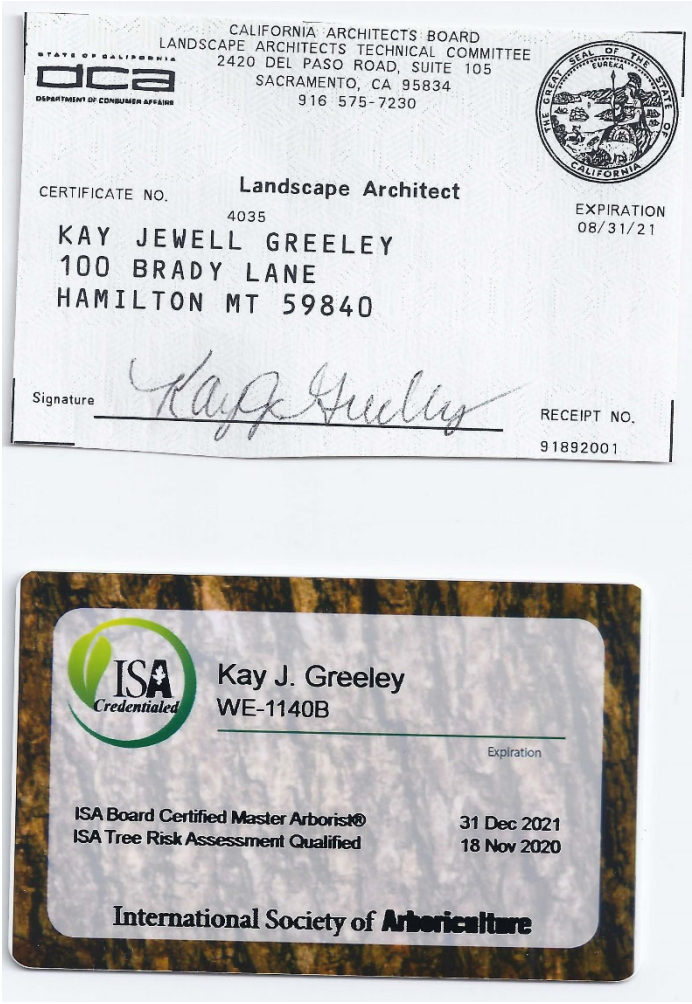
This report represents the independent opinion of the preparer and was conducted per the client's scope of request. The report is therefore limited to the extent described herein.

Respectfully submitted,



Kay J. Greeley
Landscape Architect 4035
Board Certified Master Arborist WE-1140B

CREDENTIALS



CALIFORNIA ARCHITECTS BOARD
LANDSCAPE ARCHITECTS TECHNICAL COMMITTEE
2420 DEL PASO ROAD, SUITE 105
SACRAMENTO, CA 95834
916 575-7230

STATE OF CALIFORNIA
DCA
DEPARTMENT OF CONSUMER AFFAIRS

CERTIFICATE NO. 4035

Landscape Architect

EXPIRATION 08/31/21

KAY JEWELL GREELEY
100 BRADY LANE
HAMILTON MT 59840

Signature Kay J. Greeley

RECEIPT NO. 91892001

ISA Credentialed

Kay J. Greeley
WE-1140B

Expiration

ISA Board Certified Master Arborist® 31 Dec 2021
ISA Tree Risk Assessment Qualified 18 Nov 2020

International Society of Arboriculture

APPENDIX A – SUMMARY TABLES

TABLE 1
SPECIES LIST

Species		
Scientific Name	**Common Name**	**Quantity**
Cupaniopsis anacardiodes	carrot wood	4
Lophostemon confertus	Brisbane box	3
Washingtonia robusta	Mexican fan palm	16
	Total	**23**

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
1	*Cupaniopsis anacardiodes*	carrot wood	14 @ 2.6'	19	26	D	D	low branching, 75% of canopy dead; 2 dead branches; trunk damage
2	*Cupaniopsis anacardiodes*	carrot wood	6, 3	9	26	D	D	25% of lateral branches dead; trunk damage
3	*Cupaniopsis anacardiodes*	carrot wood	18 @ 2'	16	26	D	D	low branching, 75% of canopy dead; trunk damage
4	*Cupaniopsis anacardiodes*	carrot wood	18 @ 5'	11	26	D-	D	low branching; trunk damage; vertical crack at large scaffold branch
5	*Washingtonia robusta*	Mexican fan palm	22*	10	32	C	C	full canopy
6	*Washingtonia robusta*	Mexican fan palm	21*	10	24	C	C	full canopy
7	*Washingtonia robusta*	Mexican fan palm	21*	10	40	C	C	full canopy
8	*Washingtonia robusta*	Mexican fan palm	14*	9	30	C	C-	frond edges burnt; small canopy
9	*Washingtonia robusta*	Mexican fan palm	13*	9	30	C	C-	frond edges burnt; small canopy
10	*Washingtonia robusta*	Mexican fan palm	14*	9	35	C	C-	frond edges burnt; small canopy
11	*Washingtonia robusta*	Mexican fan palm	13*	9	35	C	C-	frond edges burnt; small canopy
12	*Washingtonia robusta*	Mexican fan palm	13*	9	35	C	C-	frond edges burnt; small canopy
13	*Washingtonia robusta*	Mexican fan palm	26*	N/A	N/A	F	F	stump
14	*Washingtonia robusta*	Mexican fan palm	13*	9	35	C	C-	frond edges burnt; small canopy; slight trunk bend
15	*Washingtonia robusta*	Mexican fan palm	12*	9	35	C	C-	frond edges burnt; small canopy

TABLE 2
TREE LIST

Tree Number	Species		dBH (inches)	Canopy (feet)	Height (feet)	Health	Appearance	Comments
	Scientific Name	Common Name						
16	*Washingtonia robusta*	Mexican fan palm	26*	N/A	N/A	F	F	stump
17	*Washingtonia robusta*	Mexican fan palm	18*	9	40	C	C-	frond edges burnt; small canopy
18	*Washingtonia robusta*	Mexican fan palm	N/A	N/A	N/A	N/A	N/A	previously removed for current vault construction
19	*Washingtonia robusta*	Mexican fan palm	16*	9	40	C-	C-	frond edges burnt; small canopy; new fronds emerging
20	*Lophostemon confertus*	Brisbane box	3	7	12	D	D	severely pruned; still staked
21	*Lophostemon confertus*	Brisbane box	2	7	12	D	D	severely pruned; still staked; trunk leaning
22	*Lophostemon confertus*	Brisbane box	4	5	12	D	D-	severely pruned; still staked
23	*Washingtonia robusta*	Mexican fan palm	18*	9	35	C	C-	frond edges burnt; small canopy

* All *Washingtonia* palms have frond petioles (not skinned clean), which affected measurement accuracy

TABLE 3
TREE DISPOSITION

Tree #	Species	Disposition	General Location	Impacts
1	*Cupaniopsis anacardiodes*	remove	Harry Bridges Boulevard, sheet CP-01	root pruning for new sidewalk ramp
2	*Cupaniopsis anacardiodes*	remove	Harry Bridges Boulevard, sheet CP-01	street widening
3	*Cupaniopsis anacardiodes*	remove	Harry Bridges Boulevard, sheet CP-01	root pruning for new sidewalk ramp
4	*Cupaniopsis anacardiodes*	remove	Harry Bridges Boulevard, sheet CP-01	root pruning for new bike path
5	*Washingtonia robusta*	preserve	Harry Bridges Boulevard, sheet CP-01	private tree; no direct impact
6	*Washingtonia robusta*	preserve	Harry Bridges Boulevard, sheet CP-01	private tree; no direct impact
7	*Washingtonia robusta*	remove	Harry Bridges Boulevard, sheet CP-01	street widening
8	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
9	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
10	*Washingtonia robusta*	remove	Alameda Street, sheet CP-13	street widening
11	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening
12	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening
13	*Washingtonia robusta*	dead	Alameda Street, sheet CP-14	dead stump
14	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening
15	*Washingtonia robusta*	remove	Alameda Street, sheet CP-14	street widening
16	*Washingtonia robusta*	dead	Alameda Street, sheet CP-15	dead stump
17	*Washingtonia robusta*	encroach	Alameda Street, sheet CP-16	pavement replacement
18	*Washingtonia robusta*	gone	Anaheim Street, sheet CD-008	removed previously
19	*Washingtonia robusta*	remove	Alameda Street, sheet CP-18	street widening
20	*Lophostemon confertus*	remove	Alameda Street, sheet CP-18	street widening
21	*Lophostemon confertus*	remove	Alameda Street, sheet CP-18	street widening
22	*Lophostemon confertus*	preserve	Alameda Street, sheet CP-18	outside work limits
23	*Washingtonia robusta*	preserve	Alameda Street, sheet CP-18	outside work limits

Impact Summary:	
Preserve	**4**
Encroach	**1**
Remove	**15**
Dead	**2**
Gone	**1**
Total	**23**

APPENDIX B – PHOTOGRAPHS



Tree #1 - carrot wood



Tree #2 – carrot wood



Tree #3 – carrot wood



Tree #4 – carrot wood



Tree #5 – Mexican fan palm



Tree #6 – Mexican fan palm



Tree #7 – Mexican fan palm



Tree #8 – Mexican fan palm



Tree #9 – Mexican fan palm



Tree #10 – Mexican fan palm



Tree #11 – Mexican fan palm



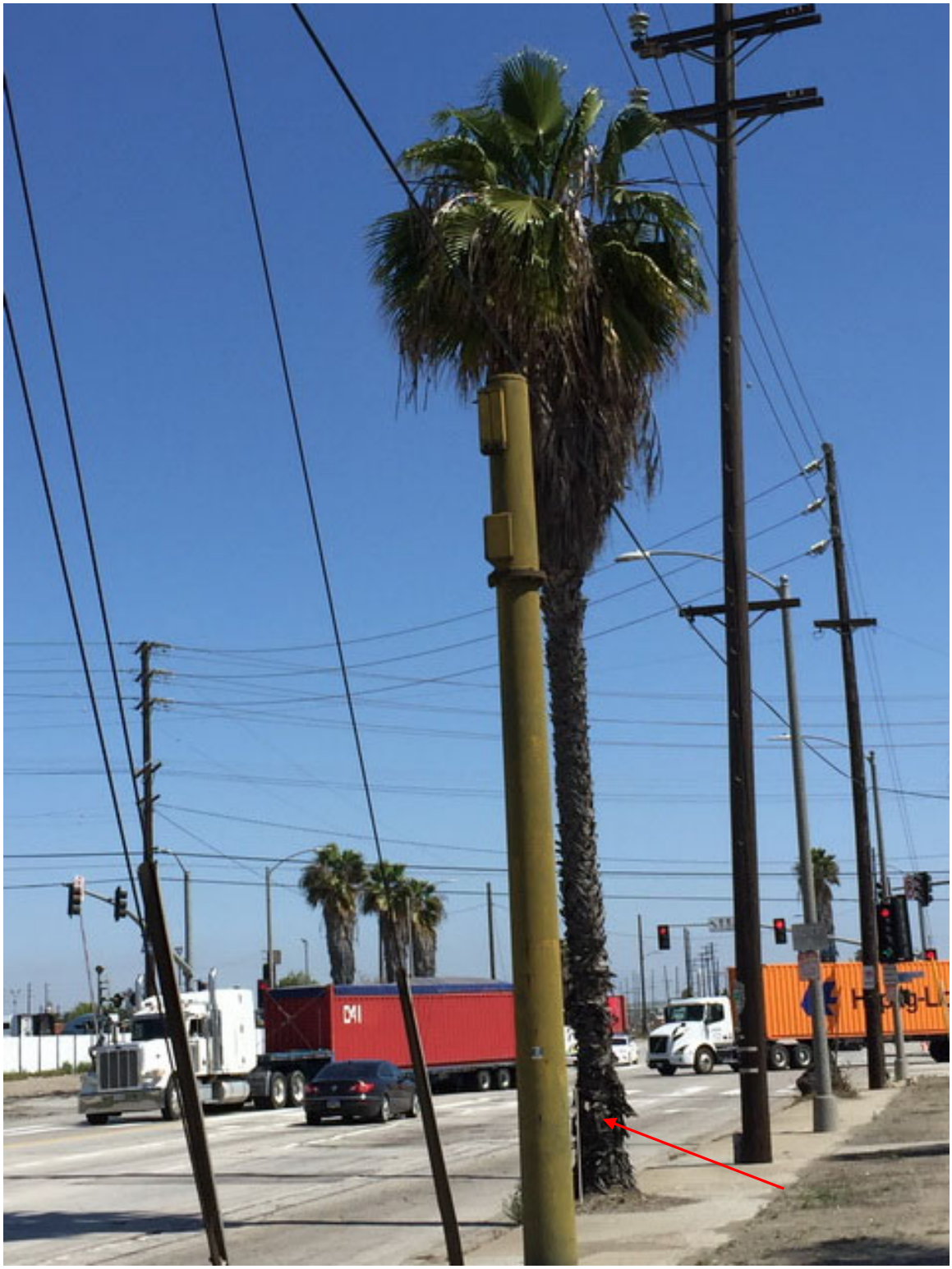
Tree #12 – Mexican fan palm



Tree #13 – Mexican fan palm stump



Tree #14 – Mexican fan palm



Tree #15 – Mexican fan palm



Tree #16 – Mexican fan palm stump



Tree #17 – Mexican fan palm



Tree #18 – survey showed Mexican fan palm; removed prior to vault construction



Tree #19 – Mexican fan palm



Tree #20 – Brisbane box



Tree #21 – Brisbane box

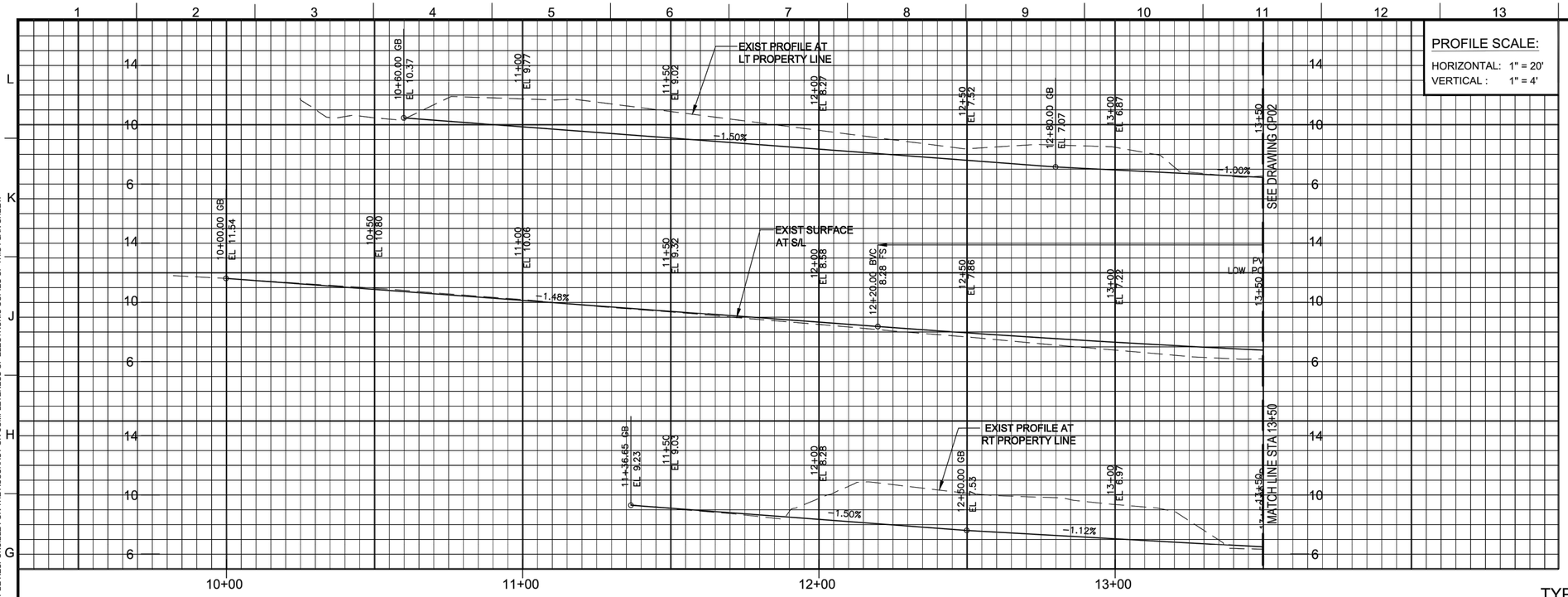


Tree #22 – Brisbane box



Tree #23 – Mexican fan palm

APPENDIX C – TREE LOCATION MAPS



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

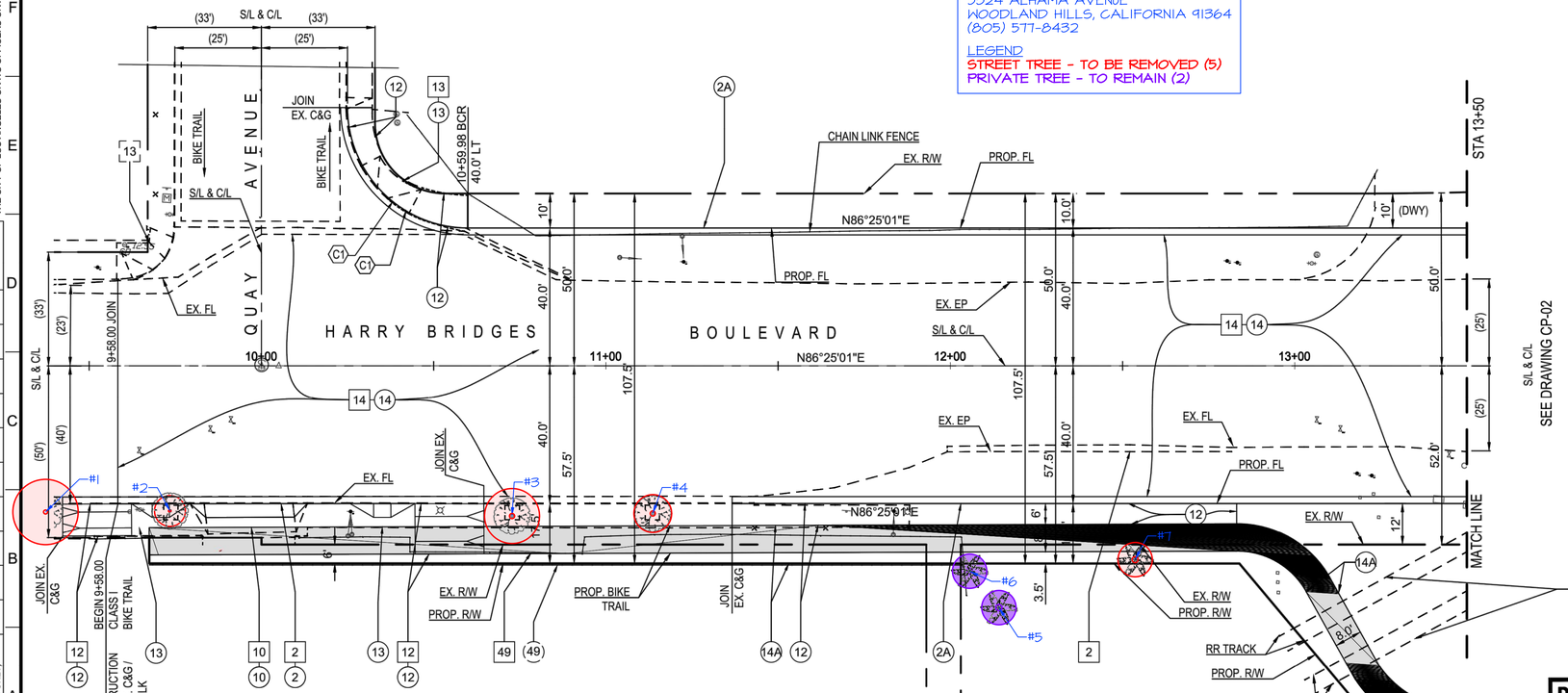
NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

LEGEND

— TWO-WAY CLASS I AC BIKE TRAIL

NOTE:
TRAFFIC SIGNAL/BICYCLE CROSSING IMPROVEMENT (PENDING)



TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE - TO BE REMOVED (5)
PRIVATE TREE - TO REMAIN (2)

NOTE:
SEE RAILROAD CROSSING IMPROVEMENT PLANS

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; REMODEL EXISTING; EXISTING; REMOVE & CONSTRUCT; REMOVE; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
10	CONCRETE DRIVEWAY, t= 8"	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	
49	CHAINLINK FENCE	

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C1	89°58'58"	35.00'	34.99'	54.97'

20' 0 20' 40'
1" = 20'

Harris & Associates
22 Executive Park, Suite 200, Irvine, Ca 92614
p: 949.655.3900 ▪ f: 949.655.3995 ▪ WeAreHarris.com

ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MARSHALL G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ STATE OF CALIFORNIA ★ CIVIL

THIS PLAN WAS ELECTRONICALLY SCRIBED AND STAMPED

BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: HARRY BRIDGES BLVD QUAY AVE TO STA 13+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

CITY ENGINEER	DATE:	DESIGN GROUP
GARY LEE MOORE, P.E., ENV SP	YY/MM/DD	ENGINEER: E. REYES
	YY/MM/DD	DESIGNED BY: E. REYES
	YY/MM/DD	DRAWN BY: M. GALLARDO / J. LIU
	YY/MM/DD	CHECKED BY: R. BERRY
	YY/MM/DD	APPROVED BY: E. GERGES

WORK ORDER E1907671

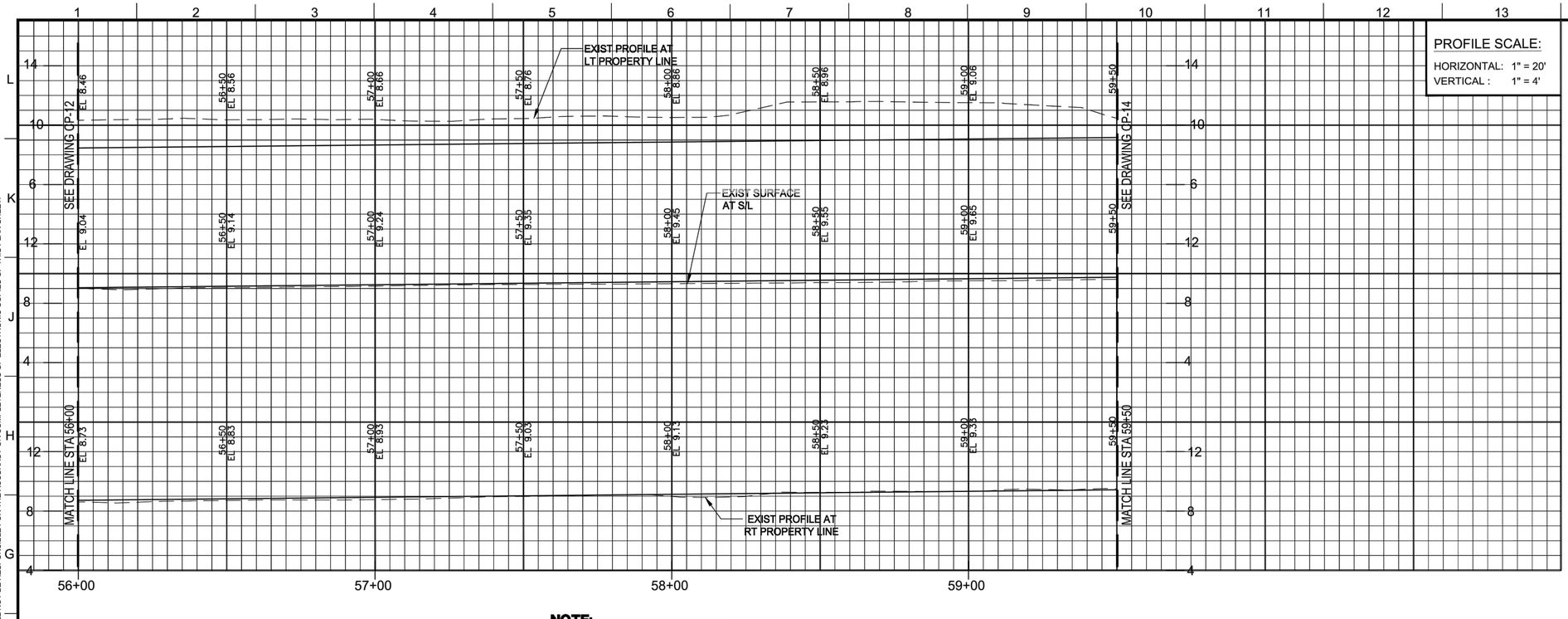
SHEET NAME CP-01

SHEET 15 OF X SHEETS

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.

REVISION DATES (DESIGN STAGE ONLY)

THE CITY OF LOS ANGELES OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.



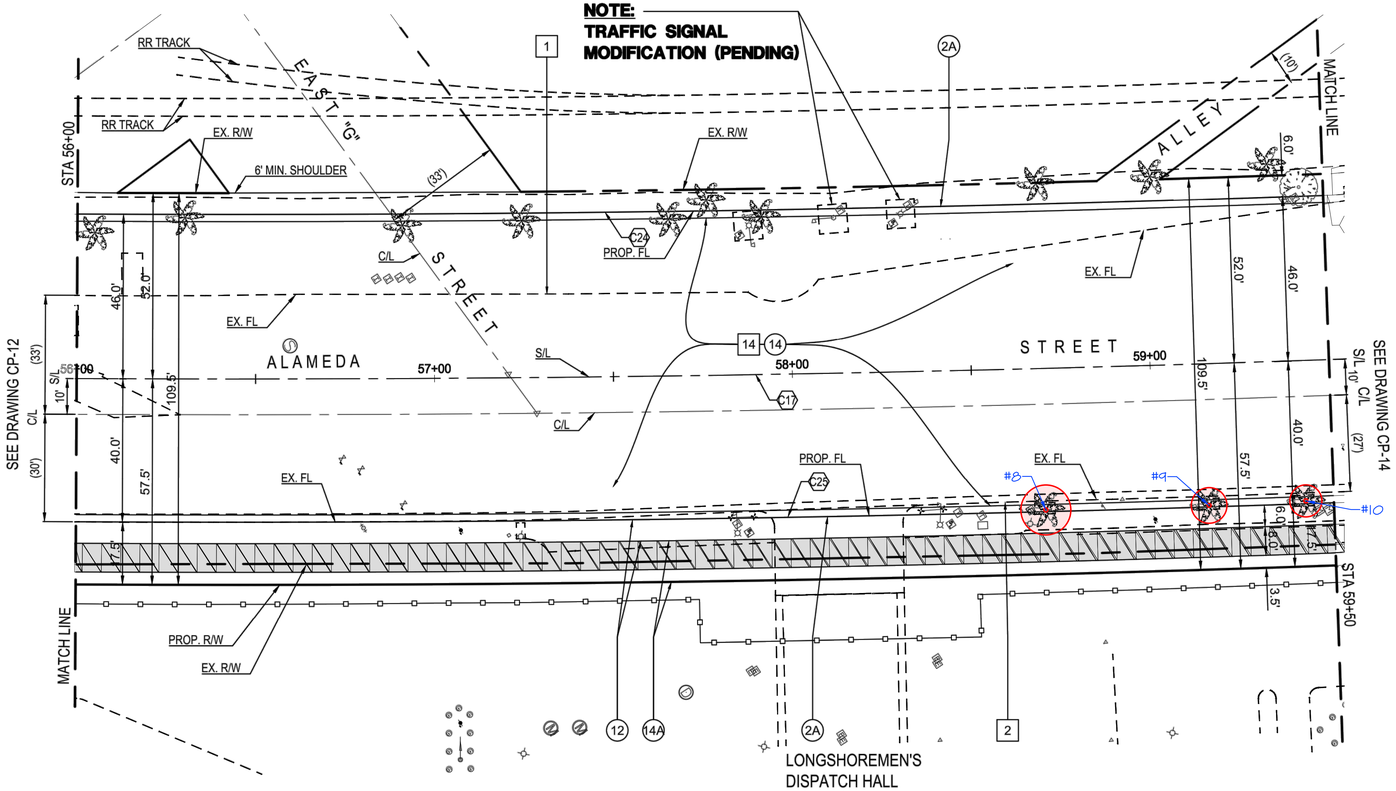
PROFILE SCALE:
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND
TWO-WAY CLASS I AC BIKE TRAIL



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
2	TYPE C INTEGRAL CURB & GUTTER, a=1', b=6"	S-410-2
2A	TYPE C INTEGRAL CURB AND GUTTER, a=2' b=8"	S-410-2
3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 571-8432

LEGEND
STREET TREE -TO BE REMOVED (3)

DRAFT DESIGN SUBMITTAL
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NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
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Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ WILLIAM G. BERRY ★ NO. C44642 ★ CIVIL ★ STATE OF CALIFORNIA

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CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 56+00 TO STA 59+50

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

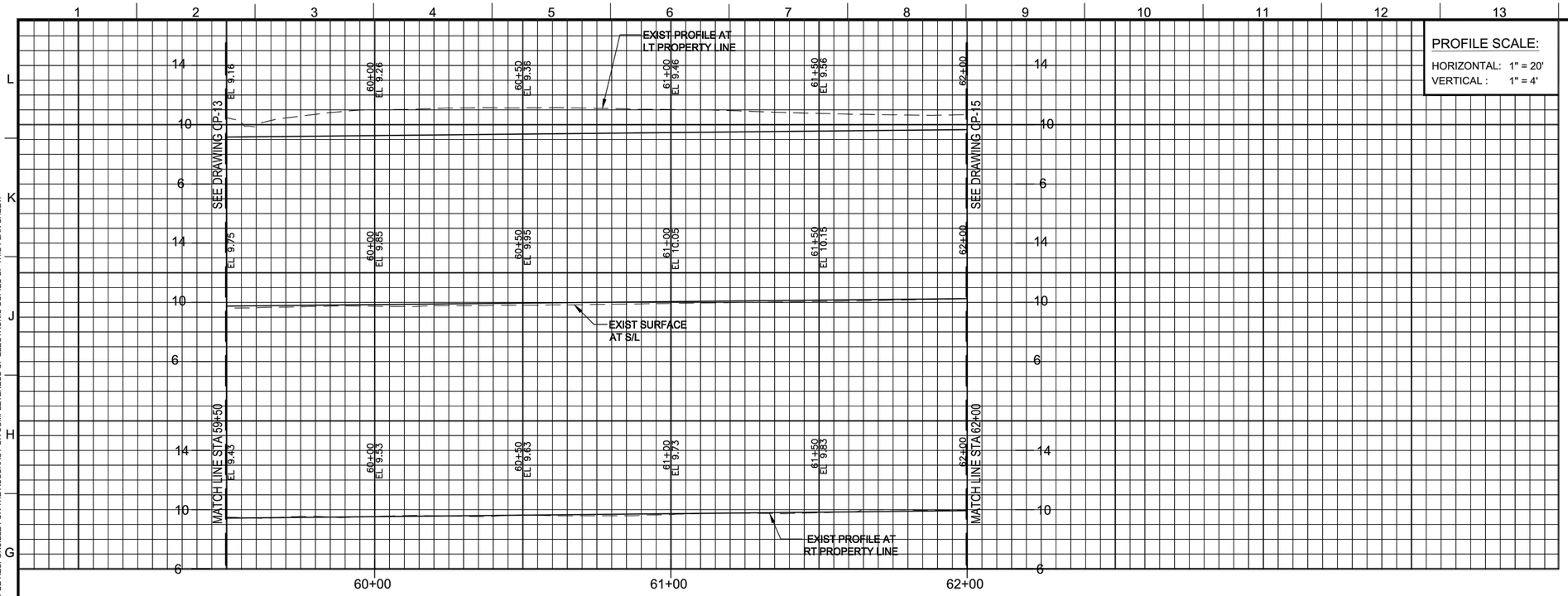
CITY ENGINEER	DATE:
GARY LEE MOORE, P.E., ENV SP	YY/MM/DD

DESIGN GROUP	
ENGINEER:	E. REYES
DESIGNED BY:	E. REYES
DRAWN BY:	M. GALLARDO / J. LIU
CHECKED BY:	R. BERRY
APPROVED BY:	E. GERGES

WORK ORDER
E1907671

SHEET NAME
CP-13
SHEET 27 OF X SHEETS

REVISION DATES
(DESIGN STAGE ONLY)



PROFILE SCALE:

HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

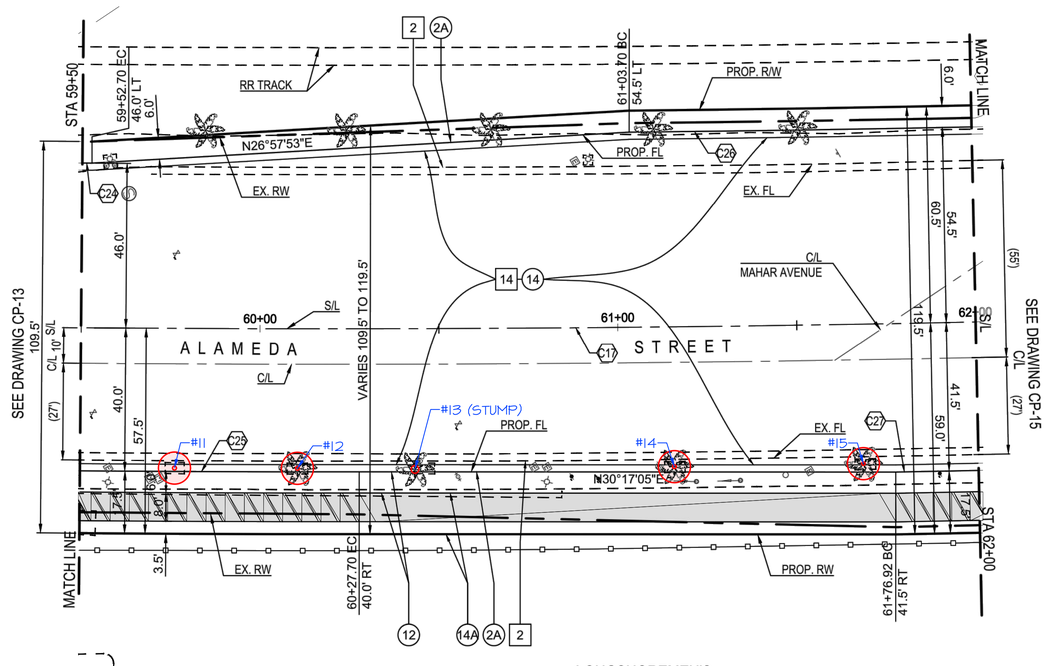
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
Curve #	Δ	Radius	Tangent	Length
C24	9°40'39"	8554.66'	724.19'	1444.93'
C25	10°10'38"	8640.66'	769.43'	1534.81'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'

LEGEND

TWO-WAY CLASS I AC BIKE TRAIL



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

NO.	DESCRIPTION	STD. PLAN
1	CONCRETE CURB, TYPE A, C=8"	S-410-2
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3	TYPE C INTEGRAL CURB & PAVEMENT	
12	CONCRETE WALK, t=4"	S-444-0
13	CURB RAMP,CASE,W,X,Y = SEE PLAN	S-442-5
14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 571-8432

LEGEND
STREET TREE -TO BE REMOVED (5)
INCLUDES 1 STUMP

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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REGISTERED PROFESSIONAL ENGINEER GARY LEE MOORE NO. C 44842 RENEW 3-31-22 CIVIL STATE OF CALIFORNIA

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BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 59+50 TO STA 62+00

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX

INDEX NO. D-XXXXX

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CITY ENGINEER: GARY LEE MOORE, P.E., ENV SP — DATE: YY/MM/DD
DESIGN GROUP
ENGINEER: E. REYES — YY/MM/DD
DESIGNED BY: E. REYES — YY/MM/DD
DRAWN BY: M. GALLARDO / J. LIU — YY/MM/DD
CHECKED BY: R. BERRY — YY/MM/DD
APPROVED BY: E. GERGES — YY/MM/DD

WORK ORDER E1907671

SHEET NAME CP-14

SHEET 28 OF X SHEETS

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SHEET VERSION 4.0.1 FILE PATH: P:\PROJECTS\LA CITY\ON CALL CD_072-4126\072-4126-36 ALAMEDA\00 CAD\TOS\48 E1907671 ALAMS CP00-18 FM.DWG PLOT DATE: 2/25/2020 2:52 PM SAVED: 2/25/2020 2:47 PM SAVED BY: FERNANDO MONTES

PROFILE SCALE:
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:
1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
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C28	122°33'15"	35.00'	63.87'	74.86'
C29	58°06'24"	45.00'	25.00'	45.64'
C30	55°50'55"	35.00'	18.55'	34.12'
C31	1°53'22"	8616.42'	142.08'	284.12'

S/L Curve Data Table				
Curve #	Δ	Radius	Tangent	Length
C17	18°37'17"	8600.66'	1410.06'	2795.26'
C32	10°45'49"	8669.42'	816.72'	1628.63'

LEGEND
TWO-WAY CLASS I AC BIKE TRAIL

NOTE:
SEE RAILROAD CROSSING & TRAFFIC SIGNAL IMPROVEMENT PLAN.

TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

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14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO BE REMOVED (1)
INCLUDES 1 STUMP

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
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Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ KAMRAN ALI G. BERRY ★ NO. C44642 RENEW 3-31-22 ★ CIVIL ★ STATE OF CALIFORNIA

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VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007
SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET AT ANAHEIM STREET

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

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INDEX NO. D-XXXXX

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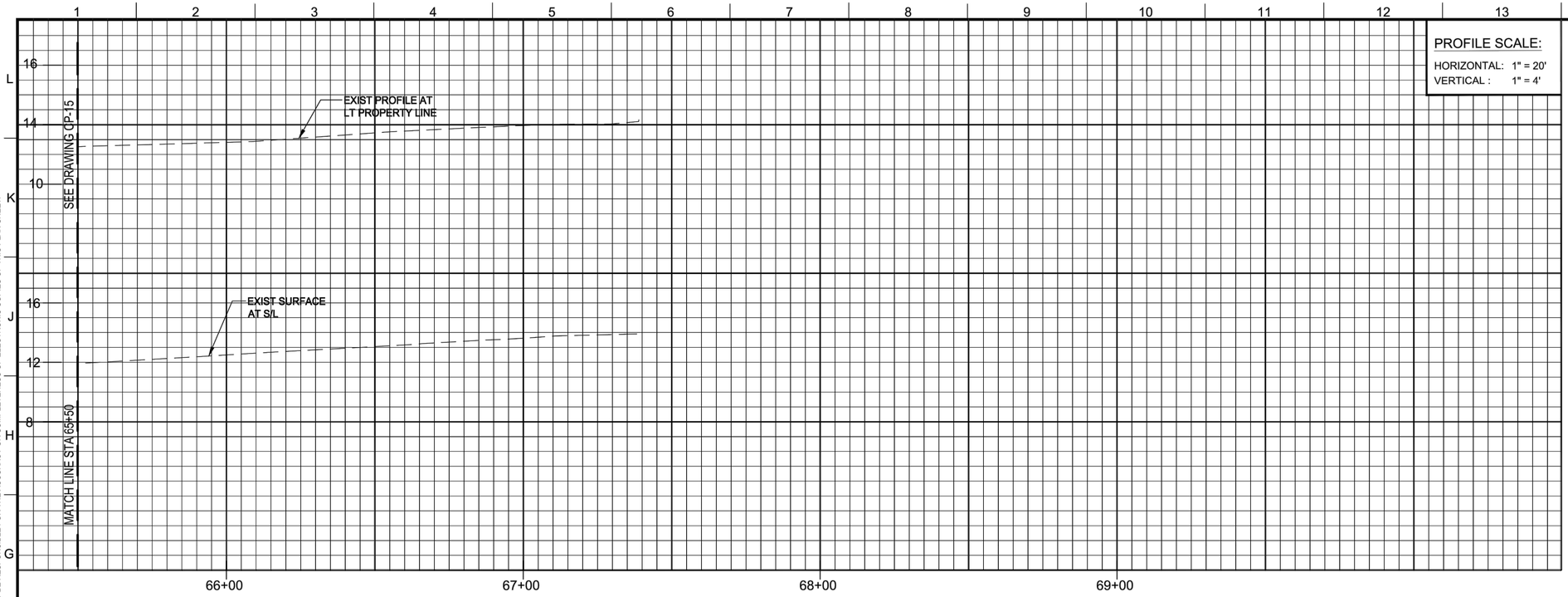
CITY ENGINEER	DATE:
GARY LEE MOORE, P.E., ENV SP	YY/MM/DD
DESIGN GROUP	
ENGINEER: E. REYES	YY/MM/DD
DESIGNED BY: E. REYES	YY/MM/DD
DRAWN BY: M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY: R. BERRY	YY/MM/DD
APPROVED BY: E. CERGES	YY/MM/DD

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E1907671

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CP-15
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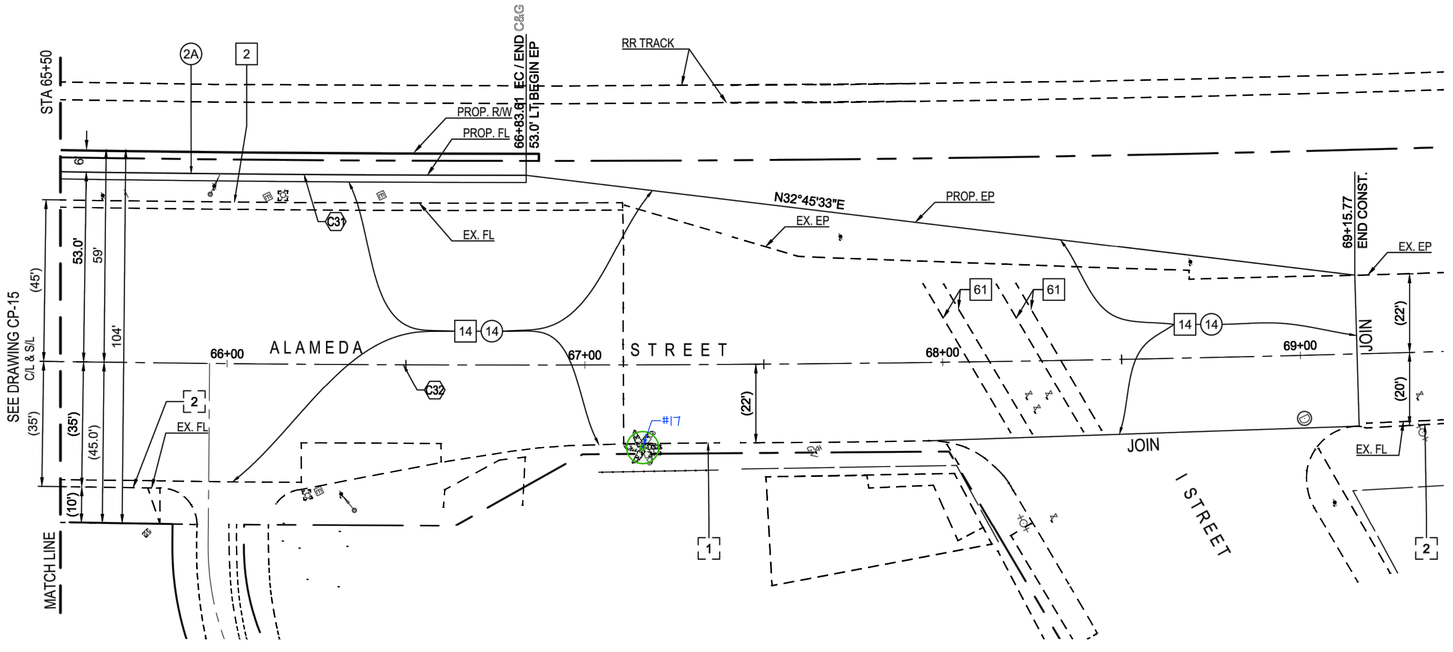
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.

Curve Data Table FL				
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C31	1°53'22"	8616.42'	142.08'	284.12'

S/L Curve Data Table				
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14	ASPHALT CONCRETE PAVEMENT, t=SEE TYPICAL SECTION	
14A	ASPHALT CONCRETE BIKE PATH, t= 4"	
61	RAILROAD TREE	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO REMAIN (1)

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
CITY OF LOS ANGELES
Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ KENNETH G. BERRY ★ NO. C44642 RENEW 3-31-22 CIVIL ★ STATE OF CALIFORNIA

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VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ALAMEDA STREET STA 65+50 TO I STREET

NO.	REVISIONS	DATE	BY
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

CITY ENGINEER
GARY LEE MOORE, P.E., ENV SP — DATE: YY/MM/DD

DESIGN GROUP		DATE:
ENGINEER:	E. REYES	YY/MM/DD
DESIGNED BY:	E. REYES	YY/MM/DD
DRAWN BY:	M. GALLARDO / J. LIU	YY/MM/DD
CHECKED BY:	R. BERRY	YY/MM/DD
APPROVED BY:	E. GERGES	YY/MM/DD

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

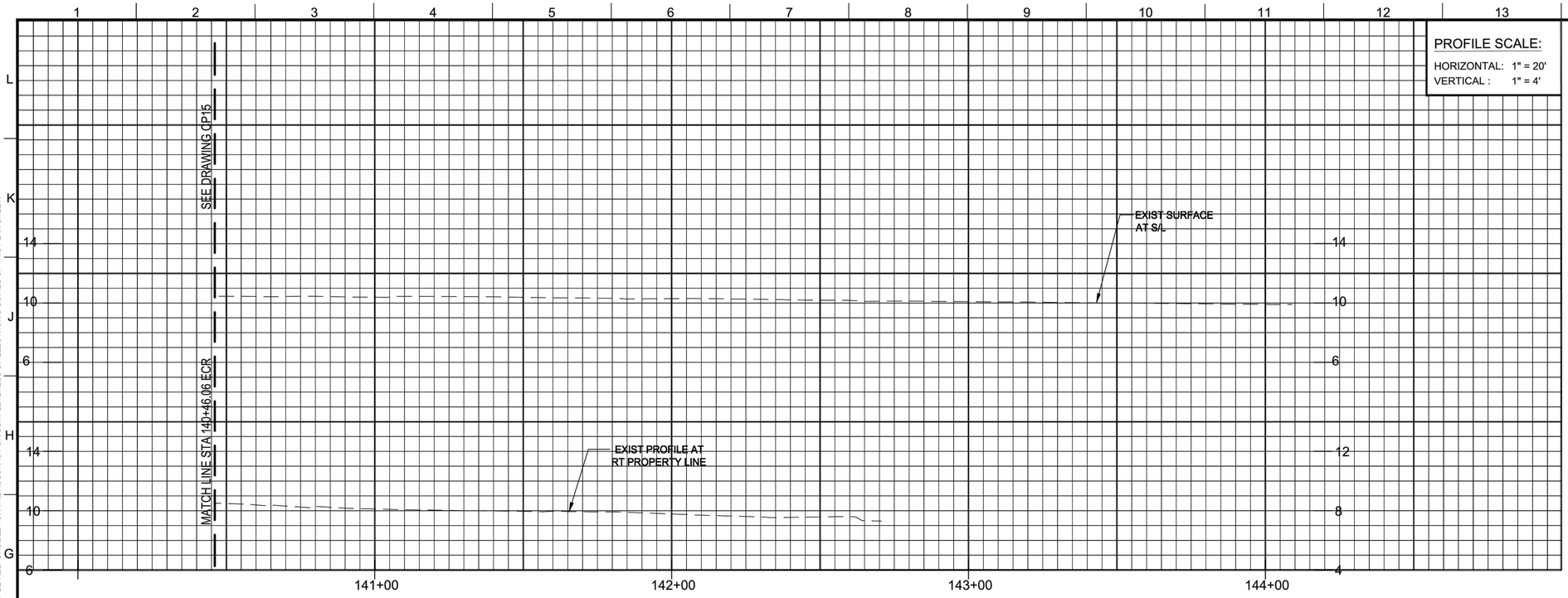
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SHEET NAME
CP-16
SHEET 30 OF X SHEETS

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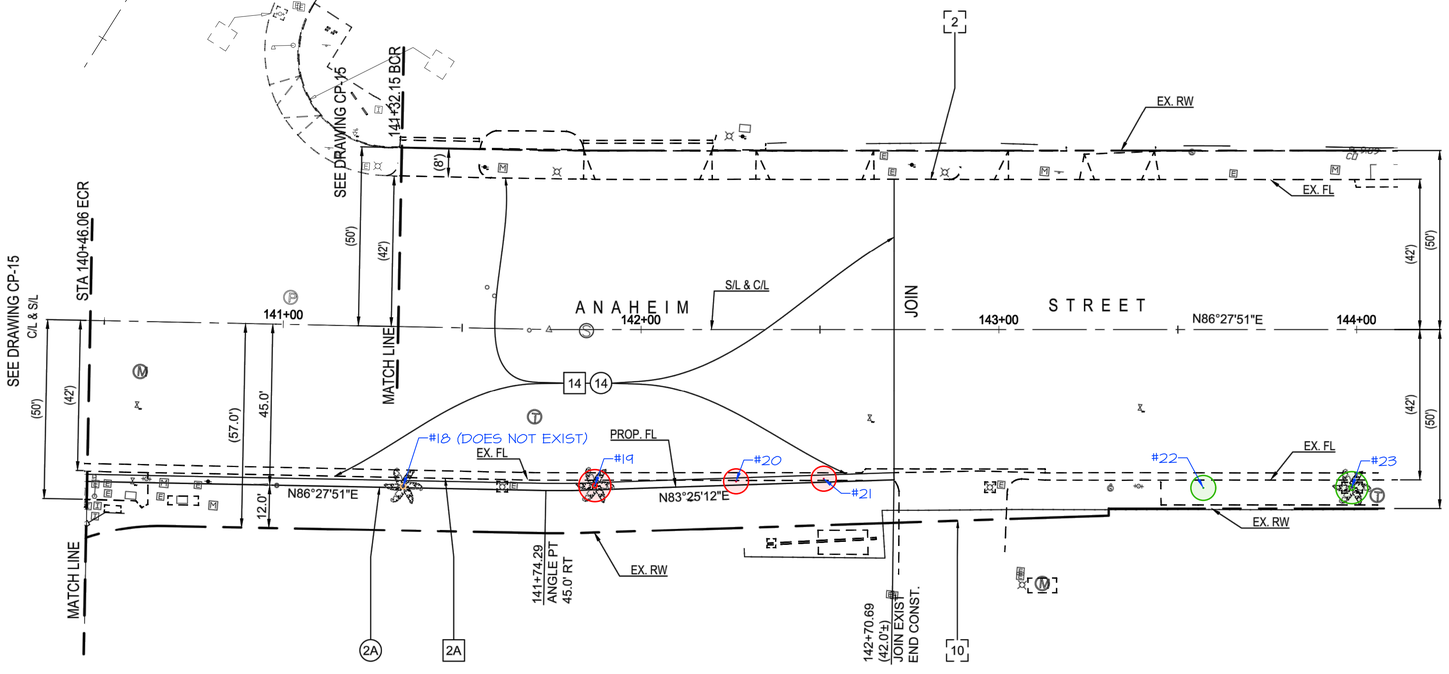
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PROFILE SCALE:
HORIZONTAL: 1" = 20'
VERTICAL : 1" = 4'

NOTES:

1. SEE CD SHEETS FOR SITE DISPOSITION AND EXISTING UTILITY PLANS.



TYPICAL CONSTRUCTION NOTES

LEGEND: CONSTRUCT; EXISTING; REMOVE; REMODEL EXISTING; REMOVE & CONSTRUCT; WORK BY OTHERS

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14A	ASPHALT CONCRETE BIKE PATH, t= 4"	

TREE LOCATION MAP
PREPARED BY KAY J. GREELEY
5324 ALHAMA AVENUE
WOODLAND HILLS, CALIFORNIA 91364
(805) 577-8432

LEGEND
STREET TREE -TO REMAIN (2)
STREET TREE - TO BE REMOVED (3)
STREET TREE - GONE (1)

DRAFT DESIGN SUBMITTAL
FEBRUARY 25, 2020
NOT FOR CONSTRUCTION

20' 0 20' 40'
1" = 20'

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ENGINEERING
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Street and Stormwater Division

REGISTERED PROFESSIONAL ENGINEER ★ MARSHALL G. BERRY ★ NO. C44842 EXPIRES 3-31-20 ★ CIVIL ★ STATE OF CALIFORNIA

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BUREAU OF ENGINEERING

VERTICAL CONTROL: NAVD 1988, 2000 ADJ.
HORIZONTAL CONTROL: NAD83, CCS83 ZONE 5, EPOCH 2007

SHEET TITLE: ROADWAY PLAN AND PROFILE
PROJECT: ALAMEDA STREET WIDENING FROM HARRY BRIDGES BLVD TO ANAHEIM STREET
ADDRESS: ANAHEIM STREET ALAMEDA STREET TO 200' EAST

NO.	REVISIONS	DATE	BY
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		YY/MM/DD	
		YY/MM/DD	
		YY/MM/DD	

CIP NO. XXXX
INDEX NO. D-XXXXX

CITY ENGINEER
GARY LEE MOORE, P.E., ENV SP — DATE: YY/MM/DD
DESIGN GROUP
ENGINEER: E. REYES — DATE: YY/MM/DD
DESIGNED BY: E. REYES — DATE: YY/MM/DD
DRAWN BY: M. GALLARDO / J. LIU — DATE: YY/MM/DD
CHECKED BY: R. BERRY — DATE: YY/MM/DD
APPROVED BY: E. GERGES — DATE: YY/MM/DD

CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

WORK ORDER
E1907671

SHEET NAME
CP18
SHEET 32 OF X SHEETS

REVISION DATES (DESIGN STAGE ONLY)

APPENDIX C
Biological Resources Memorandum

AECOM
999 Town & Country Road
Orange, CA 92868
www.aecom.com

714.689.7281 tel
714.567.2760 fax

TECHNICAL MEMORANDUM

To	Cherry Villanueva, Environmental Specialist II City of Los Angeles Department of Public Works, Bureau of Engineering
Subject	Alameda Street Improvement Project Biological Resources Technical Memorandum - FINAL
From	Anthony Greco, Senior Biologist, AECOM
Date	March 15, 2023

1.0 INTRODUCTION

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed Project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the Project is approximately 5,400 feet, or 1.02 miles. The proposed Project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street.

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along eastern side of the street;
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;
- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Ave at Harry Bridges Boulevard;
- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

This letter report has been prepared in support of an Initial Study/Mitigated Negative Declaration in accordance with the California Environmental Quality Act (CEQA). This letter report includes the methods used to assess existing biological resources, the results of vegetation, wildlife, and habitat evaluation, the list of potential special-status species

evaluated, and mitigation measures or project design features identified to minimize and avoid potential impacts to biological resources.

2.0 PROJECT DESCRIPTION

2.1 Background

The Port of Los Angeles (POLA) has delegated the design and construction of the Alameda Street widening improvements to BOE, which is required as mitigation for the POLA Berth 200 Rail Yard expansion project.

The proposed improvements will aid in the movement of goods both via trains and trucks to and from the POLA and Port of Long Beach. Although separate from the POLA Berth 200 Rail Yard expansion project, the proposed project would fulfill a required component and mitigation for the POLA project by improving traffic congestion, goods movement by train and truck, localized flooding, and public safety.

2.2 Project Location and Setting

The project site is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed project is shown in Figure 1 in Attachment A.

The project site is an approximately 1.02-mile segment of Alameda Street with a variable 70- to 100-foot right-of-way (ROW) and two lanes in each direction. The posted speed limit is 40 miles per hour and there is no on-street parking permitted within the project limits. At the northernmost portion of the project limits where Alameda Street intersects Anaheim Street, there is a sidewalk that runs on the east side of Alameda Street, terminates just south of the Alameda Street driveway into the International Longshoremen and Warehouse Union Local 13 Dispatch Hall (ILWU-13), then reconvenes, still on the east side of Alameda Street, just north of where Eubank Avenue intersects Alameda Street, and continues for the remainder of the project limits.

The area is a developed urban setting surrounded by both light and heavy industrial uses. There are existing aboveground and underground utilities within the Project location that include a Los Angeles Department of Water and Power (LADWP) water line, multiple buried oil and fuel lines, storm drains, streetlights, and LADWP overhead power lines and poles throughout the Project limits. At this location, Alameda Street is utilized for local traffic as well as trips to and from the Ports of Long Beach and Los Angeles, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the Project site. The project site location is shown in Figure 2 in Attachment A.

California State Route 47 (“North Henry Ford Avenue”) and California State Route 103 are located to the east, California State Freeway 47 (“Seaside Freeway”) is to the south, Harbor Freeway 110 is to the west, and Pacific Coast Highway is to the north. The Long Beach Transit lines 45, 191, and 192 serve the area east of the project site, on Anaheim Street at Santa Fe Avenue and the Metro 202 and 232 bus line travels on Anaheim Street to and from Los Angeles International Airport from Long Beach Boulevard.

2.3 Project Objectives

The primary objectives of the proposed project are to:

- Provide congestion relief,
- Improve goods movement and mobility by train and truck,
- Minimize roadway flooding for storms during low-tide conditions, and
- Enhance mobility for pedestrians and cyclists.

2.4 Description of Proposed Project

The proposed Project would: (1) widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width; (2) upgrade four existing railroad crossings at Anaheim Street, “E” Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; (3) modify two traffic signals on Alameda Street at Anaheim Street and at the ILWU-13 property driveway entrance, and install three new traffic signals on “E” Street at Alameda Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) at Alameda Street, and Quay Avenue at Harry Bridges Boulevard; (4) meet the requirements of the California Coast Trail, LA Harbor Waterfront Pedestrian Trail and the City of Los Angeles 2010 Bicycle Plan (Backbone Bikeway Network) by installing a Class I (off street) eight foot wide, two-way bike trail and shared pedestrian path, which would commence at the southernmost portion of the Project at Harry Bridges Boulevard and run along the eastern side of Alameda Street until Alameda Street intersects Anaheim Street; (5) upgrade Alameda Street to a Modified Major Highway Class II Street; (6) relocate, construct, and extend the City of Los Angeles and Los Angeles County Flood Control District storm drain systems; (7) construct a new sidewalk on the southern side of Anaheim Street, with all sidewalks constructed in compliance with the latest version of the BOE Plan Standards; and (8) street tree removal and replacement. Installation of new and relocation of existing utilities such as water, oil, gas, power poles, streetlight poles, and sewers would also be required along with right-of-way acquisition.

2.5 Construction Schedule and Procedures

Construction of the proposed project would begin in approximately December 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented.

The anticipated number of construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the project at the start of construction and would remain on site for most of the project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.

An appropriate combination of monitoring and resource avoidance would be employed during all construction activities, including implementation of the following Best Management Practices (BMPs):

- Construction of the proposed project is anticipated to occur every day of the week from 7:00 a.m. to 4:00 p.m. Should construction be required outside of the anticipated hours, construction activity would comply with the allowable hours of construction as dictated in the *Los Angeles Municipal Code Section 41.40*, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or City holidays.

- The proposed project would implement Rule 403 fugitive dust control measures required by the South Coast Air Quality Management District (SCAQMD), which requires reasonable precautions to be taken to prevent visible particulate matter from being airborne, under normal wind conditions, beyond the property from which the emission originates. Reasonable precautions include, but are not limited to, the following:
    - Application of water on dirt roads, material stockpiles, and other surfaces that can give rise to airborne dusts; and
    - Maintenance of roadways in a clean condition
- The proposed project would implement erosion control where necessary that may include, but would not be limited to, the following:
    - Minimizing the extent of disturbed areas and duration of exposure;
    - Stabilizing and protecting disturbed areas;
    - Keeping runoff velocities low;
    - Retaining sediment within the construction area;
    - Use of silt fences or straw wattles;
    - Temporary soil stabilization;
    - Temporary drainage inlet protection;
    - Temporary water diversion around the immediate work area; and
    - Minimizing debris from construction vehicles on roads providing construction access
- The proposed project would implement Rule 402 measures required by the SCAQMD, which prohibits the discharge from any source whatsoever, such

quantities of air contaminants or other materials that cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health, or safety of any such persons or the public or that cause or have a natural tendency to cause injury or damage to business or property.

- BOE would ensure that all construction crews have fire-suppression equipment (such as fire extinguishers) on site to respond to the accidental ignition of a fire.

- Spill kits will be available onsite for potential leaks or spills of hazardous materials.

- BOE or its contractor would minimize short-term construction noise through: (1) proper maintenance and tuning of all construction equipment engines to minimize noise emissions; and (2) proper maintenance and functioning of the mufflers on all internal combustion and equipment engines.

- BOE or its contractor would implement the recommendations for the protection, removal, and/or replacement of street trees detailed in the Arborist Report prepared for the project, as applicable and in consultation with the City's Urban Forestry Division and/or Board of Public Works.

3.0 METHODS FOR ASSESSING BIOLOGICAL RESOURCES

A search of relevant regional databases for special-status biological resources in the vicinity of the project area was conducted prior to conducting a field survey. The project runs north-south along Alameda Street and occurs almost entirely within the southwestern portion of the U.S. Geological Survey's Long Beach quadrangle. A search of this quad and the surrounding seven quadrangles, including San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance was made of the California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB) and of the California Native Plant Society's (CNPS) on-line Inventory of Rare and Endangered Plants of California. Additionally, the U.S. Fish and Wildlife Service's (USFWS) online Information for Planning and Consultation (IPaC) (USFWS 2022) database was queried for special-status species, sensitive natural communities, and protected areas known from the project vicinity.

The area evaluated for biological resources includes the proposed project limits and a 500-foot survey buffer, combined the Biological Survey Areas (BSA) (Figure 3, Attachment A). A buffer around the Project limits was evaluated in order to capture potential indirect effects to biological resources from implementation of the proposed project. Indirect effects could include elevated noise and dust levels and increased human activity within the BSA. A 500-foot survey buffer is appropriate for capturing potential indirect impacts from a project on biological resources. It is anticipated that indirect impacts beyond 500 feet for this proposed project are generally diffuse and would not significantly impact biological resources.

Prior to conducting a field survey, aerial imagery of the BSA was reviewed for the presence of areas that could potentially support special-status biological resources. Since most of the BSA is developed by hardscape features (i.e., roadways, rail tracks, buildings), the desktop review focused on identifying any significant green or otherwise open spaces in the vicinity of the proposed project. On September 10, 2021, a field survey of the proposed project limits and 500-foot survey buffer was conducted by AECOM biologists Art Popp and Brianna Quirarte to document existing biological resources that occur or have the potential to occur

within and adjacent to the BSA, and to evaluate the potential for special-status plant and wildlife species to occur within the BSA. Binoculars were utilized to scan for evidence of wildlife activity in the BSA. Seasonal, species-specific botanical or wildlife surveys were not conducted as part of this evaluation; however, based on the survey conducted and an assessment of habitat conditions in the BSA, it is apparent that special-status plant and wildlife species are not anticipated within the urbanized environment of the BSA.

4.0 EXISTING CONDITIONS

The entire BSA is urbanized or has otherwise been previously disturbed. It is composed primarily of paved roadways, railroad corridors on both sides of Alameda Street, and commercial and industrial buildings and associated parking lots. A significant amount of rail and truck traffic occurs through the BSA to and from the ports. No open spaces, parks, or similar areas occur within the BSA. Vegetation is sparse and consists primarily of non-native ornamental trees and ruderal herbaceous vegetation. Photographs depicting conditions within the BSA are provided in Attachment B.

4.1 Vegetation Communities and Plant Species

Vegetation communities are assemblages of plant species that commonly coexist. The classification of vegetation communities is based on the life form of the dominant species within that community and the associated species. No native plant communities occur within or adjacent to the BSA. Non-native ornamental tree species occur along the west side of Alameda Street and in landscaped areas associated with buildings and park lots within the BSA, and ruderal herbaceous vegetation occurs within unpaved, disturbed areas.

Many street trees line Alameda Street along the project alignment. Most of these are Mexican fan palm (*Washingtonia robusta*) and California fan palm (*W. filifera*) trees, with a few silk floss trees (*Chorisia speciosa*) also present. Other tree species observed within the BSA include cinnamon tree (*Cinnamomum verum*), camphor tree (*C. camphora*), Brisbane box (*Lophostemon confertus*), king palm (*Archontophoenix alexandrae*), and Norfolk Island pine (*Araucaria heterophylla*). Non-native, weedy herbaceous species that occur in disturbed areas of the BSA include Russian thistle (*Salsola tragus*), goosefoot (*Chenopodium* sp.), cudweed (*Pseudognaphalium californicum*), rip-gut brome (*Bromus diandrus*), and wild oat (*Avena* sp). One native plant species, California sunflower (*Helianthus californicus*) was observed within the BSA.

4.2 Wildlife

Wildlife species observed during the field survey included two bird and one reptile species that are common in and adapted to urban environments, including rock dove (*Columba livia*), house finch (*Haemorhous mexicanus*), and western fence lizard (Sceloporus occidentalis). It is expected that songbird and raptor species common in southern California urban areas, as well as gulls and other common shore birds that occur year-round in the ports, would have the greatest potential to occur in the BSA. A lack of vegetation within the BSA limits bird activity in the BSA; however, palm trees occurring along the west side of Alameda Street provide suitable cover, resting, and nesting habitat for some bird species. Additionally, the numerous ungroomed fan palm trees present in the BSA offer suitable

roosting habitat for bat species known to utilize dead palm fronds, such as western yellow bat (*Lasiurus xanthinus*).[1]

Although tidal waters of San Pedro Bay occur within close proximity of the eastern perimeter of the BSA, marine mammals such as sea lions (*Zalophus californianus*), which are known to haul-out on shorelines in the bay, are not anticipated to occur within the BSA. A large rail corridor and fence lines separate bay waters from the project alignment, limiting movement into the project area.

4.3 Wildlife Movement Corridor

Natural vegetation communities or waterways which provide opportunities for resting, cover, foraging, and nesting activities that support regional wildlife movement are not present in the BSA. Additionally, there are no wildlife movement corridors between the BSA and tidal waters of San Pedro Bay, located just outside the eastern perimeter of the BSA. Mature palm trees along the project alignment may provide resting, foraging, and nesting/roosting habitat that support localized bird and bat populations; however, the BSA does not serve as a regional wildlife corridor and direct impacts to regional wildlife movement would not occur.

5.0 SPECIAL-STATUS SPECIES

5.1 Special-Status Plant Species

Special-status plant species include those listed as Endangered, Threatened, Rare or those species proposed for listing by the US Fish and Wildlife Service (USFWS) under the federal Endangered Species Act (FESA), those listed by CDFW under the California Endangered Species Act (CESA), and the CNPS.[2,3,4] The CNPS inventory is sanctioned by the CDFW and essentially serves as the list of candidate plant species for state listing. CNPS's California Rare Plant Ranks (CRPR) 1B and 2 species are considered eligible for state listing as endangered or threatened.

A total of 46 plant species were identified from the CNDDB[5] and CNPS[6] database searches to have historically been recorded from the Long Beach and surrounding seven quadrangles, and from a search of IPaC[6] for the project vicinity, including the eight federal and/or State-listed species below:

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1 Pierson, E.D. and Rainey, W.E. 1998. Western yellow bat, Lasiurus xanthinus. In Terrestrial Mammal Species of Special Concern in California. Betsy C. Bolster, Ed. Prepared for California Fish and Game. Available at: https://www.nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=2343#:~:text=The%20western%20yellow%20bat%20is,occurs%20year%2Dround%20in%20California.

2 Species listed or proposed for listing as threatened or endangered under the federal Endangered Species Act (Title 50 Code of Federal Regulations [CFR] 17.12 [listed plants], Title 50 CFR 17.11 [listed animals] and includes notices in the Federal Register for proposed species).

3 Species listed or proposed for listing by the State of California as threatened or endangered under the California Endangered Species Act (Title 14 California Code of Regulations 670.5).

4 Plants listed as rare under the California Native Plant Protection Act (California Fish and Game Code Section 1900 *et seq*.).

5 California Department of Fish and Wildlife. *California Natural Diversity Data Base (CNDDB).* Full condensed report for the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles. Generated November 1, 2022.

6 California Native Plant Society, Rare Plant Program. 2022. Inventory of Rare and Endangered Plants (online edition, v9-01 0.0). Available at: http://www.rareplants.cnps.org/. Accessed November 1, 2022.

- Ventura Marsh milk-vetch (*Astragalus pycnostachyus* var. *lanosissimus*; federally and State-listed Endangered)
- coastal dunes milk-vetch (*Astragalus tener var. titi*; federally and State-listed Endangered)
- salt marsh bird's-beak (*Chloropyron maritimum ssp. maritimum*; federally and State-listed Endangered)
- San Diego button-celery (*Eryngium aristulatum* var. *parishii;* federally and State-listed Endangered)
- Gambel's watercress (*Nasturtium gambellii;* federally-listed Endangered and State-listed Threatened)
- spreading navarretia (*Navarretia fossalis* federally-listed Threatened)
- California Orcutt grass (*Orcuttia californica*; federally and State-listed Endangered)
- Lyon's pentachaeta (*Pentachaeta lyonia*; federally and State-listed Endangered)

The 46 special-status plant species identified during the database reviews, their status, and habitat requirements are provided in Attachment C, Table A.

No special-status plant species were detected during the field survey. CNDDB records for two special-status plant species, prostrate vernal pool navarretia (*Navarretia prostrata* CRPR 1B.1) and Lyon's pentachaeta, coincided with the BSA. These records represent historical known occurrences of these species prior to development of the area and these species are anticipated to be extirpated from the BSA. No suitable habitats (described in Attachment C, Table A) for the regional special-status plant species identified during the database searches occurs within the BSA.

No USFWS-designated Critical Habitat for any special-status plant species coincides with the BSA.

5.2 Special Status Wildlife Species

Special-status wildlife species include those listed by USFWS under FESA and by CDFW under CESA. USFWS and CDFW officially list species as either threatened, endangered, or as candidates for listing. Additional species receive federal protection under the Bald Eagle Protection Act (e.g., bald eagle, golden eagle), the Migratory Bird Treaty Act (MBTA), and state protection under CEQA Section 15380(d).

All birds, except European starlings, English house sparrows, rock doves (pigeons), and non-migratory game birds such as quail, pheasant, and grouse are protected under the MBTA. However, non-migratory game birds are protected under California Fish and Game Code (CFGC) Section 3503. Many other species are considered by CDFW to be California Species of Special Concern (SSC) and others are on a CDFW Watch List (WL). The CNDDB tracks species within California for which there is conservation concern, including many that are not formally listed, and assigns them a CNDDB Rank.[7] Although CDFW SSC and WL species and species that are tracked by the CNDDB but not formally listed are afforded no official legal status, they may receive special consideration during the environmental review process. CDFW further classifies some species as "Fully Protected" (FP), indicating that the species may not be taken or possessed except for scientific purposes, under special permit from CDFW. Additionally, CFGC Sections 3503, 3505, and

[7] California Department of Fish and Wildlife. 2022. California Natural Diversity Database (CNDDB). Special Animals List. October.

3800 prohibit the take, destruction, or possession of any bird, nest, or egg of any bird except English house sparrows and European starlings unless authorization is obtained from CDFW.

A total of 46 wildlife species were identified from the CNDDB[8] search of the Long Beach and surrounding seven quadrangles and from a search of IPaC[9] for the project vicinity, including the 18 federal and/or State-listed wildlife species below:

- tricolored blackbird (*Agelaius tricolor*; State-listed Threatened)
- Swainson's hawk (*Buteo swainsoni*; State-listed Threatened)
- western snowy plover (*Charadrius nivosus nivosus;* federally-listed Threatened)
- western yellow-billed cuckoo (*Coccyzus americanus occidentalis*; federally-listed Threatened and State-listed Endangered)
- southwestern willow flycatcher (*Empidonax traillii extimus*; federally and State-listed Endangered)
- Belding's savannah sparrow (*Passerculus sandwichensis beldingi*; State-listed Endangered)
- coastal California gnatcatcher (*Polioptila californica californica*; federally-listed Threatened)
- light-footed Ridgway's rail (*Rallus obsoletus levipes;* federally and State-listed Endangered)
- bank swallow (*Riparia riparia*; State-listed Threatened)
- California least tern (*Sternula antillarum browni;* federally and State-listed Endangered)
- least Bell's vireo (*Vireo bellii pusillus*; federally and State-listed Endangered)
- green turtle (*Chelonia mydas;* federally-listed Threatened)
- Mohave tui chub (*Siphateles bicolor mohavensis;* federally and State-listed Endangered)
- Crotch bumble bee (*Bombus crotchii*; Candidate for State listing as Endangered)
- monarch- California overwintering population (*Danaus plexippus pop.* 1; Candidate for federal listing)
- Palos Verdes blue butterfly (*Glaucopsyche lygdamus palosverdesensis;* federally-listed Endangered)
- Riverside fairy shrimp (*Streptocephalus woottoni* federally-lsited Endangered)
- Pacific pocket mouse (*Perognathus longimembris pacificus;* federally-listed Endangered)

The 46 special-status wildlife species identified during the database reviews, their status, and habitat requirements are provided in Attachment C, Table B.

No special-status wildlife species were detected during the field survey. CNDDB records of three special-status wildlife species, Palos Verdes blue butterfly, Pacific pocket mouse, and western tidal-flat tiger beetle (*Habroscelimorpha gabii;* tracked by CDFW in the CNDDB) coincide with the BSA. These records represent historical occurrences prior to development of the area and these species are anticipated to be extirpated from the BSA due to a lack of suitable habitats. No suitable habitats (described in Attachment C, Table B) for the regional special-status wildlife species identified during the database searches occurs within the BSA.

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8 California Department of Fish and Wildlife. *California Natural Diversity Data Base (CNDDB).* Full condensed report for the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles. Generated November 1, 2022.

9 Information for Planning and Consultation. 2022. U.S. Fish and Wildlife Service. Available at: https://ecos.fws.gov/ipac/. Accessed November 1, 2022.

Several federally and state-listed bird species have the potential to occur within the BSA as a migrating transient or while moving between areas within the ports. However, suitable nesting and foraging habitat for special status bird species is absent from the BSA.

As described in Section 4.2 of this memorandum, mature ungroomed palm trees that maintain their dead fronds, such as those occurring in the BSA, may provide roosting habitat for bat species, including western yellow bat, a CDFW SSC. No bats or indications of the presence of bats (i.e., urine staining, guano droppings) were observed during the field survey; however, a survey focused on bats was not conducted. With the presence of potentially suitable tree roosting habitat in the BSA, and a CNDDB record of western yellow bat from the region in 1990, as well as CNDDB records of other special-status bat species from the region (listed in Attachment C, Table B), there is a remote chance that an individual or small group of special-status bats could roost in the BSA.

No USFWS-designated critical habitat for any special-status wildlife species coincides with the BSA.

6.0 SENSITIVE NATURAL COMMUNITIES

Sensitive natural communities are those that are designated as rare in the region by the CNDDB, support special-status plant or wildlife species, or receive regulatory protection (i.e., Section 404 of the Clean Water Act (CWA) and/or Sections 1600 et seq. of the CFGC). Rare communities are given the highest inventory priority.[10,11] Based on a review of the CNDDB,[12] four sensitive vegetative communities have been recorded within the Long Beach and surrounding seven quadrangles, including Southern Coastal Bluff Scrub, Southern Coastal Salt Marsh, Southern Dune Scrub, and Southern Foredunes.

No sensitive natural vegetation communities occur within the BSA. Vegetation consists primarily of non-native ornamental trees and ruderal herbaceous species that are common in urban environments.

No aquatic features protected under the CWA and/or Section 1600 of the CFGC coincide with the BSA. Tidal waters in Consolidated Slip, located in the East Basin area of the POLA, are present just outside the eastern perimeter of the BSA (see Figure 3, Attachment A). All waters in San Pedro Bay, including Consolidated Slip, are considered Essential Fish Habitat (EFH),[13] a sensitive natural community falling under the jurisdiction of the National Oceanic and Atmospheric Association's National Marine Fisheries Service (NMFS).[14] However, the project alignment is separated from Consolidated Slip by a large railroad corridor and fence lines and impacts to biological resources in the form of EFH occurring in Consolidated Slip are not anticipated or discussed further in this memorandum.

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10 Holland, R., *Preliminary Descriptions of the Terrestrial Natural Communities of California*. California Department of Fish and Game, The Resources Agency. 156 pp. 1986.

11 California Department of Fish and Wildlife, 2010. List of California Terrestrial Natural Communities Recognized by the Natural Diversity Data Base. Natural Heritage Division. The Resources Agency. September.

12 California Department of Fish and Wildlife. *California Natural Diversity Data Base (CNDDB).* Full condensed report for the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles. Generated November 1, 2022.

13 Essential Fish Habitat Mapper. National Oceanic and Atmospheric Administration, National Marine Fisheries Service. Available at: https://www.habitat.noaa.gov/protection/efh/efhmapper/. Accessed November 1, 2022.

14 Magnuson Act Provisions; Essential Fish Habitat. (EFH). 1997. National Oceanic and Atmospheric Administration. Interim Final Rule [62 Fed. Reg. 66551, Section 600.10 Definitions].

7.0 APPLICABLE REGULATIONS AND STANDARDS

As referenced in prior sections, several regulations and standards have been established to protect and conserve biological resources. The project is not anticipated to conflict with federal, state, and local regulations and many are not applicable to the project due to a lack of sensitive species or habitat within the BSA. The project's compliance with several regulations is assessed below.

7.1 Federal Regulations

Federal Endangered Species Act (FESA)

Enacted in 1973, FESA provides for the conservation of threatened and endangered species and their ecosystems. The FESA prohibits the "take" of threatened and endangered species except under certain circumstances and only with authorization from USFWS through a permit under Section 4(d), 7 or 10(a) of the FESA. "Take" under the FESA is defined as "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct."

Formal consultation with USFWS under Section 7 of the FESA would be required if the project had the potential to affect a federally listed species that has been detected within or adjacent to the project.

No federally listed species are expected to occur within the BSA due to a lack of suitable habitats. Federally-listed bird species could occur as migrating transients across the BSA; however, impacts to species protected under FESA are not anticipated and as a result, formal consultation is not anticipated.

Migratory Bird Treaty Act (MBTA)

Congress passed the MBTA in 1918 to prohibit the kill or transport of native migratory birds, or any part, nest, or egg of any such bird unless allowed by another regulation adopted in accordance with the MBTA. The prohibition applies to birds included in the respective international conventions between the United States and Great Britain, the United States and Mexico, the United States and Japan, and the United States and Russia.

No permit is issued under the MBTA; however, the project would employ regulatory control measures such as conducting preconstruction surveys for nesting birds and providing a biological monitor should an active nest be present during construction activities occurring within the bird breeding season (generally February 15 through August 31) to ensure that migratory birds protected under the MBTA are not impacted.

Clean Water Act (CWA)

Under Section 404 of the CWA, the United States Army Corps of Engineers (USACE) regulates the discharge of dredged or fill material into jurisdictional waters of the U.S., which includes those tidal and non-tidal waters listed in 33 CFR 328.3 (Definitions) (U.S.C. Title 33, Chapter 26, Sections 101–607). Section 401 of the CWA requires a water quality certification from the state for all permits issued by the USACE under Section 404 of the CWA. The Regional Water Quality Control Board (RWQCB) is the state agency in charge of issuing a CWA Section 401 water quality certification or waiver.

No wetlands or other waters under regulatory jurisdiction of USACE occur within the BSA.

Federal Coastal Zone Management Act – Federal Consistency Determinations

The Federal Coastal Zone Management Act (FCZMA) and the California Coastal Act (CCA) provide that any federal projects or activities, activities requiring a federal license or permit, or activities requiring any federal assistance to state or local governments be consistent to the maximum extent practicable with the California Coastal Zone Management Program (CCZMP). The Port of Long Beach Port Master Plan (PMP) constitutes such a management program for the port, and specifies the standards, criteria, and findings that must be made in order to make a consistency determination for any of the federal activities listed above.

The California Coastal Commission's (CCC) Federal Consistency Regulations specify procedures for determining consistency with the Coastal Zone Management Program. Those regulations require that the CCC conduct a public hearing within 45 days of receipt of a request for a consistency determination, with a 15-day extension permitted at the discretion of the Commission.

A small portion of the project in the vicinity of Quay Avenue at the southern terminus of Alameda Street coincides with the coastal zone. If required, the BOE would conduct activities and coordinate with the CCC in adherence to regulations and guidelines under the federal consistency determinations to ensure consistency with the FCZMA and CCA.

7.2 State Regulations

California Environmental Quality Act (CEQA)

CEQA requires that biological resources be considered when assessing the environmental impacts resulting from proposed actions. CEQA does not specifically define what constitutes an “adverse effect” on a biological resource. Instead, lead agencies are charged with determining what specifically should be considered an impact. This report has been prepared in support of a review of biological resource pursuant to CEQA.

California Fish and Game Code (CFGC)

CFGC regulates the taking or possession of birds, mammals, fish, amphibians, and reptiles, as well as impacts to natural resources such as wetlands and waters of the state. It includes CESA (Sections 2050–2115) and Lake and Streambed Alteration Agreement (LSAA) regulations (Section 1600 et seq.).

Wildlife “take” is defined by CDFW as “to hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill.” Protection extends to the animals, dead or alive, and all their body parts. Section 2081 of CESA allows CDFW to issue an incidental take permit for state-listed threatened or endangered species, should the proposed project have the potential to “take” a state-listed species that has been detected within or adjacent to the project site. Certain criteria are required under CESA prior to the issuance of such a permit, including the requirement that impacts of the take are minimized and fully mitigated.

Additionally, CFGC Sections 3503, 3505, and 3800 mirror the MBTA, but also prohibit the take, destruction, or possession of any bird, nest, or egg of any bird species except English house sparrows and European starlings unless authorization is obtained from CDFW.

State-listed bird species could occur as migrating transients across the BSA; however, impacts to species protected under CESA are not anticipated, and as a result, an Incidental Take Permit pursuant to Section 2081 of CFGC is not anticipated.

No aquatic features under the jurisdiction of CDFW occur within the BSA. As a result, coordination with CDFW regard an LSAA pursuant to Section 1600 of CFGC is not anticipated for the project.

Porter-Cologne Water Quality Control Act

Under Section 13000 et seq., of the Porter- Cologne Water Quality Act (Porter-Cologne), the RWQCB is the agency that regulates discharges of waste and fill material within any region that could affect a water of the state (CWC 13260[a]), (including wetlands and isolated waters) as defined by CWC Section 13050(e).

Waters of the state are not present in the BSA and a Waste Discharge Requirement (WDR) pursuant to Porter-Cologne is not anticipated for the project.

7.3 Local Regulations

City of Los Angeles Native Tree Protection Ordinance

Protected Trees under the City's Native Tree Protection Ordinance (Ordinance No. 177404) include oak trees including valley oak (*Quercus iobata*) and California live oak (*Quercus agrifolia*) or any other tree of the oak genus indigenous to California but excluding the scrub oak (*Quercus dumosa*), southern California black walnut (*Juglans californica*), western sycamore (*Platanus racemosa*), and California bay (*Umbellularia californica*) (Section 17.02 of City Municipal Code). In December 2020, the City added two shrub species, Mexican elderberry (*Sambucus nigra*) and toyon (*Heteromeles arbutifolia*) to the list of protected species under the Native Tree Protection Ordinance. Trees and shrubs must be four inches or greater in diameter at 4.5 feet above ground (Diameter at breast height [DBH]) to be considered protected. The Board of Public Works must issue a permit before any alterations to protected trees are made that could cause them to be damaged, relocated or removed.

No tree species protected under the City's ordinance was detected within the BSA and as a result, a permit to remove a City-ordinance protected tree is not anticipated for the project

City of Los Angeles Street Tree Policy

The City of Los Angeles Department of Public Works, Bureau of Street Services, Urban Forestry Division (Urban Forestry) manages removal, replacement, and maintenance of the City's street trees and landscaped median islands. "Street trees" are those occurring in the public ROW, and a permit from Urban Forestry is required to remove a street tree. Under Los Angeles Municipal Code section 62.170, as a condition to the permit, the permittee may be required to plant another tree of the type and size specified in the permit. However, in accordance with Los Angeles Municipal Code Section 62.177, a payment of in-lieu fees for the purchase, installation, and maintenance of trees is possible when the required replacement trees cannot feasibly be planted onsite.

An Arborist Report (Part 1 and Part 2) was prepared for the project. Part 1 of the Arborist Report addresses trees on the south side of Harry Bridges Boulevard and on the easterly

side of Alameda Street within the Project site. Part 2 of the Arborist Report addresses trees on the north side of Harry Bridges Boulevard and the westerly side of Alameda Street within the project site. In total, the Arborist Report recorded 134 street trees occurring in the public ROW of the project site, and six private trees within the Biological Survey Area (BSA).[15] Inventory of tree species included; carrot wood (*Cupaniopsis anacardiodes*), Brisbane box (*Lophostemon confertus*), Mexican Fan palm (*Washingtonia robusta*), floss silk tree (*Cieba speciosa*), and lemon-scented gum (*Corymbia citriodoria*). Inventoried trees were located on both sides of Harry Bridges Boulevard and Alameda Street. In total, 104 street trees would be removed (not including dead trees, including street trees where natural grade within dripline is changed), 5 would be impacted by construction (within driplines), and 11 are not dead, not to be removed, and/or where natural grade is unchanged. The project would adhere to the City's 2015 Street Tree Removal and Replacement Policies regarding removal of street trees, which would occur in consultation with the Urban Forestry Division (UFD) and/or Board of Public Works (Board) if a Tree Removal Permit is required.[16]

8.0 IMPACTS ON BIOLOGICAL RESOURCES

Biological resources may be either directly or indirectly impacted by a project. Direct and indirect impacts may be either permanent or temporary in nature. These impact categories are defined below.

- **Direct**: Any alteration, physical disturbance, or destruction of biological resources that would result from project-related activities is considered a direct impact. Examples include clearing vegetation, encroaching into wetlands or a stream, and the loss of individual species and/or their habitats.

- **Indirect**: As a result of project-related activities, biological resources may also be affected in a manner that is ancillary to physical impacts. Examples include elevated noise and dust levels, soil compaction, increased human activity, decreased water quality, and the introduction of invasive wildlife (domestic cats and dogs) and plants.

- **Permanent**: All impacts that result in the long-term or irreversible removal of biological resources are considered permanent. Examples include constructing a building or permanent road on an area containing biological resources.

- **Temporary**: Any impacts considered to have reversible effects on biological resources can be viewed as temporary. Examples include the generation of fugitive dust during construction; or removing vegetation for the preparation of stream bank stabilization activities, and either allowing the natural vegetation to recolonize or actively revegetating the impact area. Surface disturbance that removes vegetation and disturbs the soil is considered a long-term temporary impact because of slow natural recovery in arid ecosystems.

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15 Greeley, Kay J., Board Certified Arborist. *Arborist Report (Part 1 and Part 2), Alameda Street Widening From Harry Bridges Boulevard to Anaheim Street, Wilmington, California 90744*. September 25, 2020 and May 3, 2020.

16 City of Los Angeles, Bureau of Street Services Urban Forestry Division. Street Tree Removal and Replacement Policies. April 14, 2015. Available at: http://clkrep.lacity.org/onlinedocs/2015/15-0448_mot_04-14-2015.pdf. Accessed on: March 2, 2023.

8.1 Construction

The anticipated impacts of proposed project construction on protected biological resources are described below.

8.1.1 Special-Status Plant Species

Vegetation within the BSA consists of non-native ornamental trees and ruderal herbaceous species. No special-status plant species were detected within the BSA and habitats potentially suitable for special-status plant species are absent from the BSA. Implementation of the Project is not anticipated to result in direct or indirect impacts on special-status plant species.

8.1.2 Special-Status Wildlife Species

Because the BSA has been completely disturbed during urban development and consists primarily of roadways, rail tracks, and buildings, habitats potentially suitable for special-status wildlife species are absent and special-status wildlife species are not anticipated to occur within the BSA. However, two listed bird species known from the region, western snowy plover and California least tern, are coastal species occurring in shore and near-shore habitats that could incidentally occur within or fly cross the BSA. Nesting by these species in the BSA is not anticipated and these species are not anticipated to be directly or indirectly impacted by the project.

However, the numerous ungroomed, mature palm trees within the BSA may provide potentially suitable roosting habitat for individual and small groups of special-status bat species, such as western yellow bat. Additionally, palm trees within the BSA provide potential maternity roosting habitat for common bat species. As a result, the removal of mature palm trees during construction could result in direct impacts to special-status bats and also result in direct impacts to a wildlife nursery, in this instance a bat maternity roost, which are protected under CEQA. However, with implementation of Mitigation Measure BIO-1, which would require a field survey prior to construction to determine the potential presence of special-status bats and maternity roosting bats and tree removal under the supervision of a qualified bat biologist, potential direct impacts to special-status bats and maternity roosts would be less than significant.

Indirect impacts to special-status bats and maternity roosts during construction could occur as a result of noise, vibration, dust, and increased human presence, potentially leading to the failure of maternity roosts. Such impacts would be considered significant. The Project would implement the standard best management practices and related to the control of fugitive dust and noise outlined in Section 2.5 of this memorandum to reduce such indirect impacts. Additionally, by implementing the avoidance and minimization measures outlined in Mitigation Measure BIO-1, which require a pre-construction bat survey to determine whether special-status bats or maternity roosting is present within or directly adjacent to the construction zone, avoidance, and buffer areas, indirect impacts to maternity roosting would be reduced to less than significant.

8.1.3 Migratory Brid Treaty Act/California Fish and Game Code

Although no natural plant communities exist within the BSA, ornamental landscaping, particularly mature palm trees occurring in the BSA, provide foraging and nesting habitat for

bird species, including raptors, which are common in urban environments. As a result, birds protected by the MBTA and the CFGC have the potential to nest in the BSA. Mature palm trees would be removed during project construction. If tree removal occurs during the nesting bird season, the direct impact to birds protected by the MBTA would be significant. By avoiding vegetation removal during the nesting bird season or adhering to avoidance and minimization measures provided in Project Design Feature BIO-1, which requires a pre-construction nesting survey to determine whether active nests are present within or directly adjacent to the construction zone, avoidance, and buffer areas, the direct impacts of tree removal on nesting birds and their associated nesting habitat would be reduced to less than significant.

Indirect impacts to nesting birds in the BSA could occur during construction as a result of noise, vibration, dust, and increased human presence resulting from construction activities. Disturbances related to construction could result in increased nestling mortality due to nest abandonment or decreased feeding frequency. Therefore, indirect impacts would be considered significant. The Project would implement standard best management practices related to the control of fugitive dust and noise outlined in Section 2.5 of this report. Additionally, by implementing the avoidance and minimization measures outlined in PDF-1, which requires a pre-construction nesting survey to determine whether active nests are present within or directly adjacent to the construction zone, avoidance, and buffer areas, indirect impacts to nesting birds would be reduced to less than significant.

8.1.4 Wildlife Movement Corridors

Project construction activities (i.e., increased noise, vibration, dust, human presence) would likely result in bird and bat species avoiding areas where active construction is occurring. Such indirect effects would be temporary in nature and restricted to the construction duration. By implementing the standard construction practices related to the control of fugitive dust and noise outlined in Section 2.5 of this report and implementing the avoidance and minimization measures outlined in Mitigation Measure BIO-1 and Project Design Feature BIO-1, which require pre-construction surveys to determine whether active bat roosts or bird nests are present within or directly adjacent to the construction zone, avoidance, and buffer areas, indirect impacts to localized bat and bird movement and nesting would be less than significant.

8.1.5 Sensitive Natural Communities

As described in Section 6 of this memorandum, no protected or managed sensitive natural communities occur within the BSA. As a result, implementation of the project would not result in direct or indirect impacts to any such community.

8.1.6 Local Ordinances and Policies

No tree species protected under the City's Native Tree Protect Ordinance occur within the BSA; however, street trees located in the public ROW would be removed or disturbed during construction. Removal of street trees would occur in accordance with the policies of Urban Forestry Division. As described in Section 7.3 of this memorandum, 104 total street trees would be removed during construction (15 from the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street; and 89 from the north side of Harry Bridges Boulevard and the westerly side of Alameda Street). The City of Los Angeles Municipal Code requires that street trees removed for construction be replaced at a ratio of two 24-

inch box-size trees for each tree removed. Based on that ratio, approximately 208 24-inch box size trees would be included in project design to mitigate for the trees removed. Replacement tree species selection will consider existing overhead power lines that may be present. Several of the trees to be removed are dead or dying, thus the actual replacement number will be determined by UFD or the Board. As a result of project compliance with the City's street tree policy, no conflicts with an applicable local ordnance or policy are anticipated.

8.2 Operation

Impacts to biological resources during operation and maintenance of the Project are not anticipated as such activities would be conducted within previously disturbed and developed surfaces containing non-native vegetation and would generally not change biological conditions from those present prior to and after project construction. Special-status plant species are not expected to occur due to a lack of suitable habitat within the proposed Project site and surrounding BSA and impacts to special-status wildlife species and wildlife movement are not anticipated. As a result, operation and maintenance activities are not anticipated to have a significant impact on biological resources.

9.0 RECOMMENDED MITIGATION AND PROJECT DESIGN FEATURES

The following mitigation measure and project design feature are recommended to avoid, minimize, or reduce potentially significant impacts to biological resources during implementation of the Project. Measures are geared towards roosting bats and nesting birds and would reduce potential Project impacts to biological resources to a less than significant. The project design feature would be implemented as part of the Project as adhering to the MBTA and CFGC is required in accordance with regulations.

Mitigation Measure BIO-1

Avoid and minimize project related impacts to special-status and/or roosting bat species.

During the maternity season (April 15 through August 31) prior to construction, a field survey shall be conducted by a qualified biologist to determine the potential presence of colonial bat roosts within mature ungroomed palm trees along the west side of Alameda Street. A visual inspection and/or one-night emergence survey of trees these trees shall be completed utilizing acoustic recognition technology to determine what species of bats and if any maternity roosts are present.

To avoid any impacts on special-status species and roosting bats resulting from construction activities for Stadium Tower, the following shall be implemented:

- All palm trees to be removed as part of the Project should be evaluated by a qualified biologist for their potential to support roosting bat by conducting a one-night emergence survey during acceptable weather conditions, or if conditions permit, physically examine the trees for presence or absence of bats (such as with lift equipment) two weeks prior to the start of construction/tree removal.

- If active bat roosts are present during the maternity season (April 15 through August 31), the tree shall be avoided until after the maternity season when young are self-sufficient.

- If active bat roosts are present and tree removal is not possible outside the maternity season, a qualified bat biologist shall determine the species of bats present and the type of roost (i.e., day roost, night roost, maternity roost). If the biologist determines that the roosting bats are not a special-status species and the roost is not being used as a maternity roost, then the bats may be evicted from the roost by a qualified bat biologist experienced in developing and implementing bat mitigation and exclusion plans.

- If special-status bat species or a maternity roost of any bat species is present in trees slated for removal, a qualified bat biologist experienced in developing bat mitigation and exclusion plans shall develop a mitigation plan to compensate for the lost roost site. Removal of the roost shall only occur when the mitigation plan has been approved by BOE and only when bats are not present in the roost. The mitigation plan shall detail the methods of excluding bats from the roost and the plans for a replacement roost in the vicinity of the Project site.

- If the pre-construction survey determines that no special-status bat species or active roosts are present, then trees shall be removed within two weeks following the preconstruction survey, or additionally pre-construction surveys may be needed to confirm special-status bats or active roosts are absent.

- All potential roost trees shall be removed in a manner approved by a qualified bat biologist, which may include presence of a biological monitor.

- All construction activity in the vicinity of an active roost shall be limited to daylight hours.

- The results of bat surveys, evaluations, and monitoring efforts that are undertaken shall be documented in a report by the qualified biologist at the conclusion of all bat-related activities

Project Design Feature BIO-1

Avoid and minimize project related impacts to nesting birds.

To avoid impacts to nesting birds protected under the MBTA and CFGC resulting from construction activities that may occur during the nesting season, the following mitigation measure shall be implemented:

Construction activities, including tree removal shall occur outside of the nesting season (generally February 1 through September 30). If construction activities must occur within this time period, the following measures shall be employed:

- A pre-construction nesting survey shall be conducted by a qualified biologist within 3 days (72 hours) prior to the start of construction activities to determine whether active nests are present within or within 500 feet of the construction zone. All nests found shall be recorded.

- A minimum 300-foot no-work buffer shall be established around any active passerine bird nest. A minimum 500-foot no-work buffer shall be established

around any active raptor nest. The qualified biologist shall monitor the nest on a weekly basis, and construction activities within 300 feet of an active nest of any passerine bird or within 500 feet of an active nest of any raptor shall be postponed until the biologist determines that the nest is no longer active. However, the standard 300/500 foot no-disturbance buffer distance may be adjusted (including increases or reductions to the buffer) by a qualified biologist on a case-by-case basis taking into consideration the location, type, duration and timing, and severity of work, distance of nest from work area, surrounding vegetation and line-of-sight between the nest and work areas (also taking into account existing ambient conditions from human activity within the line of sight), the influence of other environmental factors, and species' site specific level of habituation to the disturbance. If the qualified biologist determines nesting activities may fail as a result of work activities, the biologist shall immediately inform the construction manager and all project work shall cease (except access along established roadways) within the recommended no-disturbance buffer until the biologist determines the adults and young are no longer reliant on the nest site.

- Buffers will be delineated on-site with bright flagging, for easy identification by project staff. The on-site construction supervisor and operator staff will be notified of the nest and the buffer limits and instructed of the sensitivity of the area to ensure the buffer is maintained.
- A summary of preconstruction surveys and methodologies employed, monitoring efforts, and any no-disturbance buffers that were installed shall be documented in a report by the qualified biologist at the conclusion of each nesting season.

10.0 CONCLUSIONS

Based on the analysis presented above regarding anticipated effects of the proposed Project, effects to nesting birds protected under the MBTA would not occur as the proposed Project would include applicable regulatory control measures. No effects to any other federally protected or managed biological resources are anticipated.

Should you have any questions or comments regarding this memorandum, or if additional information is required, please feel free to contact me.

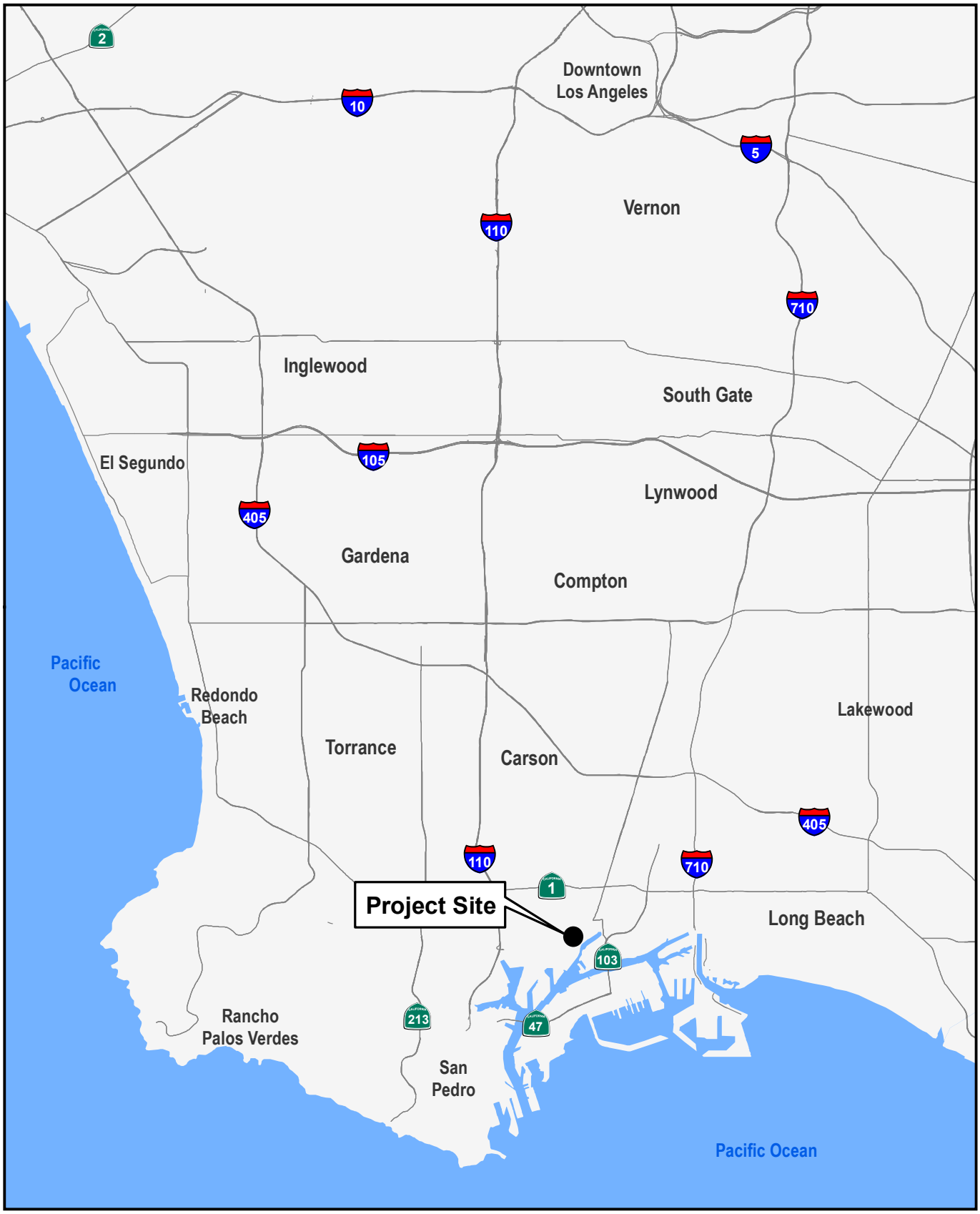
Sincerely,



Anthony Greco
Senior Biologist
Enc:
Attachment A: Figures
Attachment B: Project Site Photos
Attachment C: Regional Special-Status Plants, Sensitive Natural Communities, and Special-Status Wildlife Species

ATTACHMENT A

FIGURES



Source: ESRI 2021; Created by: AECOM, 2021

0 2 4 Miles

Figure 1
Regional Map

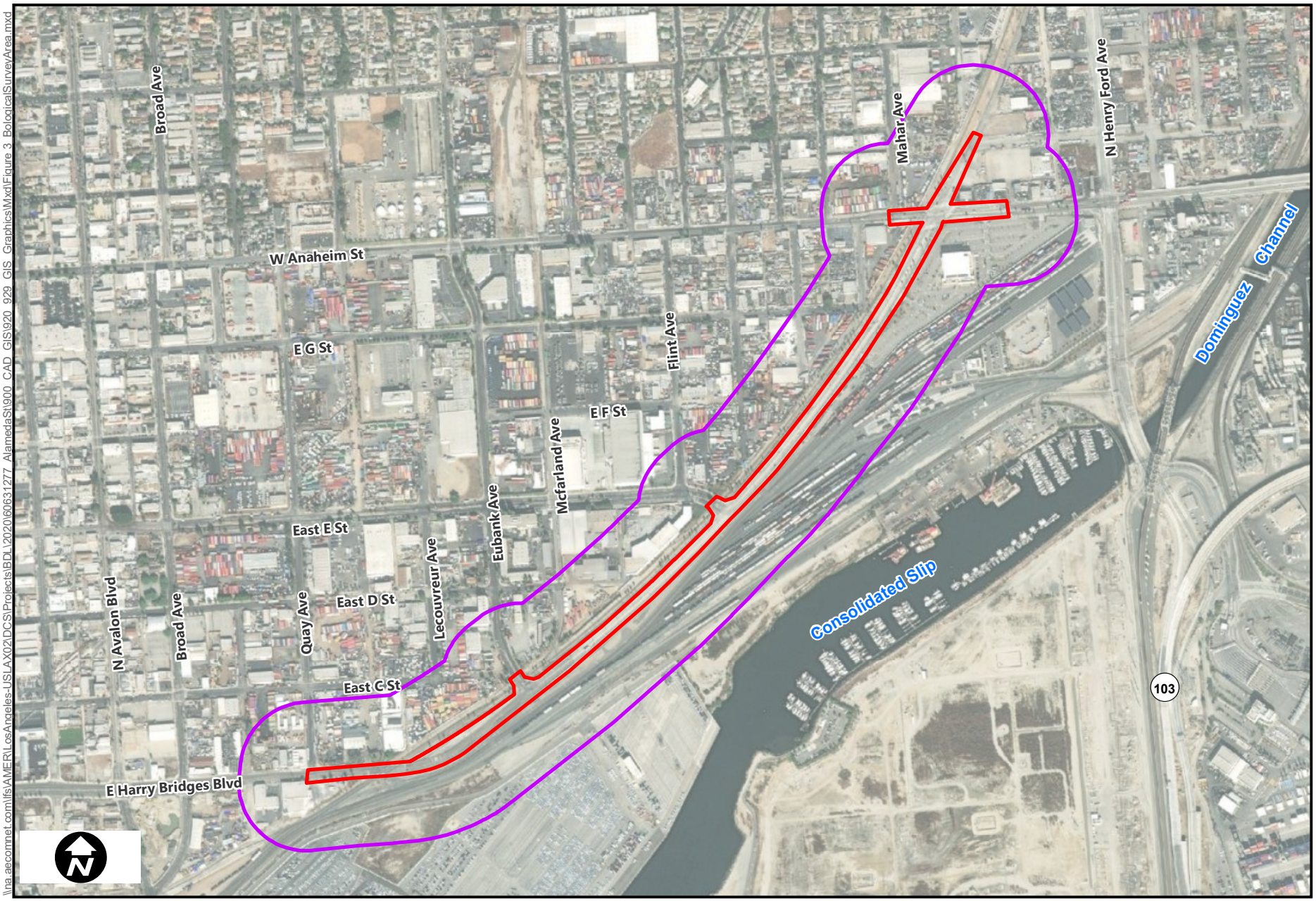


Source: ESRI 2021; Created by: AECOM, 2021.

0 750 1,500 3,000 Feet

Project Site

Figure 2
Project Location Map



Source: ESRI 2021; Created by: AECOM, 2021.

0 500 1,000 2,000 Feet

Project Site

Biological Survey Area (BSA)

Figure 3
Biological Survey Area

ATTACHMENT B

PROJECT SITE PHOTOS



Photo 1. North-facing view from intersection of Alameda Street and Anaheim Avenue of northern terminus of Project.



Photo 2. South-facing view from Anaheim Avenue of Alameda Street at far left and line of palm trees and rail tracks along the west side of Alameda Street.



Photo 3. South-facing of Alameda Street from driveway into the ILWU Local 13 Hall.



Photo 4. South-facing of Alameda Street depicting palm trees and industrial uses along the west side of Alameda Street.



Photo 5. South-facing view of Alameda Street near the intersection with East E Street depicting urbanized conditions with little vegetation near the southern terminus of the Project.



Photo 6. North-facing view of Alameda Street from the intersection with Quay Avenue at the southern terminus of the Project.

ATTACHMENT C

REGIONAL SPECIAL-STATUS PLANT SPECIES, SENSITIVE NATURAL COMMUNITIES, AND SPECIAL-STATUS WILDLIFE SPECIES

TABLE A. REGIONAL SPECIAL-STATUS PLANT SPECIES[1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
Plants		
red sand-verbena *Abronia maritima*	Federal: None State: None CRPR: 4.2	Found in coastal dunes habitat. Occurs between 0 and 100 meters (0 to 330 feet). Blooms February to November.
aphanisma *Aphanisma blitoides*	Federal: None State: None CRPR: 1B.2	Prefers sandy or gravelly soils in coastal bluff scrub, coastal dunes, and coastal scrub habitats. Occurs between 0 and 305 meters (0 to 1,000 feet). Blooms February to June.
Horn's milk-vetch *Astragalus hornii* var. *hornii*	Federal: None State: None CRPR: 1B.1	Prefers lake margins and alkaline areas in meadow and seep and playa habitats. Occurs between 60 and 850 meters (195 to 2,780 feet). Blooms May to October.
Ventura marsh milk-vetch *Astragalus pycnostachyus* var. *lanosissimus*	Federal: FE State: SE CRPR: 1B.1	Found in coastal dune, coastal scrub, and coastal salt or brackish marsh and swamp habitats. Occurs between 0 and 35 meters (0 to 115 feet). Blooms (June) August to October.
coastal dunes milk-vetch *Astragalus tener* var. *titi*	Federal: FE State: SE CRPR: 1B.1	Found in vernally mesic areas in coastal bluff scrub, coastal dune, and coastal prairie habitats. Occurs between 0-50 meters (0-165 feet). Blooms March-May.
Coulter's saltbush *Atriplex coulteri*	Federal: None State: None CRPR: 1B.2	Often in alkaline or clay habitats of coastal bluff scrub, coastal dunes, coastal scrub and valley and foothill grasslands. Occurs between 0 and 460 meters (0 to 1,510 feet). Blooms March to October.
south coast saltscale *Atriplex pacifica*	Federal: None State: None CRPR: 1B.2	Found in alkali sink, coastal sage scrub, wetland-riparian playas, and coastal habitats. Occurs between 0 and 140 meters (0 to 460 feet). Blooms March to October.
Parish's brittlescale *Atriplex parishii*	Federal: None State: None CRPR: 1B.1	Found in alkaline chenopod scrub, playas, and vernal pool habitats. Occurs between 25 and 1,900 meters (80 to 6,230 feet). Blooms June to October.
Davidson's saltscale *Atriplex serenana* var. *davidsonii*	Federal: None State: None CRPR: 1B.2	Found in coastal bluff scrub and coastal scrub habitats. Prefers alkaline soils. Occurs between 10 and 200 meters (30 to 660 feet). Blooms April to October.
Catalina mariposa lily *Calochortus catalinae*	Federal: None State: None CRPR: 4.2	Found in chaparral, cismontane woodland, coastal scrub, and valley and foothill grassland habitats. Occurs between 15 and 700 meters (50 to 2,300 feet). Blooms February to June.
Plummer's mariposa lily *Calochortus plummerae*	Federal: None State: None CRPR: 4.2	Prefers granitic or rocky areas in chaparral, cismontane woodland, coastal scrub, lower montane coniferous forest, and valley and foothill grassland habitats. Occurs between 100 and 1,700 meters (330 to 5,580 feet). Blooms May to July.

TABLE A. REGIONAL SPECIAL-STATUS PLANT SPECIES[1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
intermediate mariposa lily *Calochortus weedii* var. *intermedius*	Federal: None State: None CRPR: 1B.2	Found in chaparral, chenopod scrub, cismontane woodland, coastal scrub, lower montane coniferous forest and valley and foothill grassland. Occurs between 30 and 1,500 meters (100 and 4,920 feet). Blooms April to June.
lucky morning glory *Calystegia felix*	Federal: None State: None CRPR: 1B.1	Usually found in wetland and marsh habitats, occasionally in drier habitats, including meadows and seeps and riparian scrub. May inhabit areas with silty loam and alkaline soils. Occurs between 30 and 215 meters (95 to 700 feet). Blooms March to September.
Peirson's morning glory *Calystegia peirsonii*	Federal: None State: None CRPR: 4.2	Found in chaparral, chenopod scrub, cismontane woodland, coastal scrub, lower montane coniferous forest, and valley and foothill grassland habitats. Occurs between 30-1,500 meters (95-4,925 feet). Blooms April-June.
Lewis' evening-primrose *Camissoniopsis lewisii*	Federal: None State: None CRPR: 3	Prefers sandy or clay soils in coastal bluff scrub, Cismontane woodland, coastal dunes, coastal scrub, and valley and foothill grassland habitats. Occurs between 0 and 300 meters (0 to 985 feet). Blooms March to June.
southern tarplant *Centromadia parryi* ssp. *australis*	Federal: None State: None CRPR: 1B.1	Found in margins of marshes and swamps, valley and foothill grassland, and vernal pool habitats. Occurs between 0 and 480 meters (0 to 1,570 feet). Blooms May to November.
smooth tarplant *Centromadia pungens ssp. laevis*	Federal: None State: None Other: 1B.1	Prefers alkaline areas in chenopod scrub, meadows and seeps, playas, riparian woodlands, and valley and foothill grasslands. Occurs between 0-640 meters (0-2100 feet). Blooms April-September.
salt marsh bird's beak *Chloropyron maritimum* ssp. *maritimum*	Federal: FE State: SE CRPR: 1B.2	Found in coastal dunes and coastal salt marshes and swamps. Occurs between 0 and 30 meters (0 to 100 feet). Blooms May to October.
seaside cistanthe *Cistanthe maritima*	Federal: None State: None CRPR: 4.2	Prefers sandy soils in coastal bluff scrub, coastal scrub, and valley and foothill grassland habitats. Occurs between 5-300 meters (15-985 feet). Blooms (February) March- June (August).
small-flowered morning-glory *Convolvulus simulans*	Federal: None State: None CRPR: 4.2	Prefers clay soils and serpentine seeps in chaparral, coastal scrub, and valley and foothill grassland habitats. Occurs between 30 and 700 meters (100 to 2,300 feet). Blooms March to July.
Catalina crossosoma *Crossosoma californicum*	Federal: None State: None Other:1B.2	Prefers rocky areas in chaparral and coastal scrub habitats. Occurs between 0-500 meters (0-1640 feet). Blooms February-May.

TABLE A. REGIONAL SPECIAL-STATUS PLANT SPECIES[1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
many-stemmed dudleya *Dudleya multicaulis*	Federal: None State: None CRPR: 1B.2	Found in chaparral, coastal scrub, and valley and foothill grassland habitats. Often found in clay soils. Occurs between 15 and 790 meters (50 to 2,520 feet). Blooms April to July.
island green dudleya *Dudleya virens ssp. insularis*	Federal: None State: None Other: 1B.2	Found in coastal bluff scrub and coastal scrub. Occurs between 5-300 meters (15-985 feet). Blooms April- June.
San Diego button-celery *Eryngium aristulatum* var. *parishii*	Federal: FE State: SE CRPR: 1B.1	Prefers mesic areas in coastal scrub, valley and foothill grassland, and vernal pool habitats. Occurs between 20 and 620 meters (65 to 2,035 feet). Blooms April to June.
suffrutescent wallflower *Erysimum suffrutescens*	Federal: None State: None CRPR:4.2	Found in coastal bluff scrub, maritime chaparral, coastal dunes, and coastal scrub. Occurs between 0-150 meters (0-490 feet). Blooms January- July (August).
Los Angeles sunflower *Helianthus nuttallii* ssp. *parishii*	Federal: None State: None CRPR: 1A	Found in coastal salt and freshwater marshes and swamps. Occurs between 9 and 1,525 meters (30 to 5,005 feet). Blooms August to October.
vernal barley *Hordeum intercedens*	Federal: None State: None CRPR: 3.2	Found in coastal dunes, coastal scrub, vernal pools, and in saline flats and depressions in valley and foothill grassland habitats. Occurs between 5 and 1,000 meters (15 to 3,280 feet). Blooms March to June.
decumbent goldenbush *Isocoma menziesii* var. *decumbens*	Federal: None State: None CRPR: 1B.2	Found in chaparral and coastal scrub habitats. Often found in sandy soils or disturbed areas. Occurs between 10 and 135 meters (30 to 445 feet). Blooms April to November.
Southern California black walnut *Juglans californica*	Federal: None State: None CRPR: 4.2	Found in alluvial sites in chaparral, cismontane woodland, coastal scrub, and riparian woodland habitats. Occurs between 50 and 900 meters (160 to 2,955 feet). Blooms March to August.
southwestern spiny rush *Juncus acutus* ssp. *leopoldii*	Federal: None State: None CRPR: 4.2	Found in mesic coastal dunes, alkaline meadows and seeps, and coastal salt marshes and swamps. Occurs between 0 and 900 meters (0 to 2,955 feet). Blooms (March) May to June.
Coulter's goldfields *Lasthenia glabrata ssp. coulteri*	Federal: None State: None CRPR: 1B.1	Found in coastal salt marshes, playas, and vernal pools. Occurs between 0 and 1,220 meters (0 to 4,000 feet). Blooms February to June.
Santa Catalina Island desert-thorn *Lycium brevipes* var. *hassei*	Federal: None State: None Other: 3.1	Found in coastal bluff scrub and coastal scrub. Occurs between 65-300 meters (215-985 feet). Blooms June (August).
California box-thorn *Lycium californicum*	Federal: None State: None CRPR:4.2	Found in coastal bluff scrub and coastal scrub. Occurs between 5-150 meters (15-490 feet). Blooms March- August (December).

TABLE A. REGIONAL SPECIAL-STATUS PLANT SPECIES[1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
mud nama *Nama stenocarpa*	Federal: None State: None CRPR: 2B.2	Found in marshes and swamps, lake margins, and riverbanks. Occurs between 5 and 500 meters (15 to 1,640 feet). Blooms January to July.
Gambel's water cress *Nasturtium gambellii*	Federal: FE State: ST CRPR: 1B.1	Found in freshwater or brackish marshes and swamps. Occurs between 5 and 330 meters (15 to 1,085 feet). Blooms April to October.
spreading navarretia *Navarretia fossalis*	Federal: FT State: None Other: 1B.1	Found in chenopod scrub, shallow freshwater marshes and swamps, playas, and vernal pool habitats. Occurs between 30-665 meters (95-2,185 feet). Blooms April-June.
prostrate vernal pool navarretia *Navarretia prostrata*	Federal: None State: None CRPR: 1B.1	Prefers mesic coastal scrub, meadows and seeps, alkaline valley and foothill grassland, and vernal pool habitats. Occurs between 15 and 1,210 meters (50 to 3,970 feet). Blooms April to July.
coast woolly-heads *Nemacaulis denudata* var. *denudata*	Federal: None State: None CRPR: 1B.2	Found in coastal dunes. Occurs between 0 and 100 meters (0 to 330 feet). Blooms April to September.
California Orcutt grass *Orcuttia californica*	Federal: FE State: SE CRPR: 1B.1	Found in vernal pools. Occurs between 15 and 660 meters (50 to 2,165 feet). Blooms April to August.
Lyon's pentachaeta *Pentachaeta lyonii*	Federal: FE State: SE CRPR: 1B.1	Prefers rocky, clay sites in chaparral, coastal scrub, and valley and foothill grassland habitats. Occurs between 30 and 690 meters (100 to 2,265 feet). Blooms February to August.
Brand's star phacelia *Phacelia stellaris*	Federal: None State: None CRPR: 1B.1	Occurs in coastal dune and coastal scrub habitats. Occurs between 0 and 400 meters (0 to 1,320 feet). Blooms March to June.
Sanford's arrowhead *Sagittaria sanfordii*	Federal: None State: None CRPR: 1B.2	Perennial rhizomatous herb found in marshes and swamp habitat. Believed to be extirpated from southern California. Blooms July to October.
salt spring checkerbloom *Sidalcea neomexicana*	Federal: None State: None CRPR: 2B.2	Prefers alkaline or mesic areas in chaparral, coastal scrub, lower montane coniferous forest, Mojavean desert scrub, and playa habitats. Occurs between 15 and 1,530 meters (45 to 5,020 feet). Blooms March to June.
estuary seablite *Suaeda esteroa*	Federal: None State: None CRPR: 1B.2	Found in coastal salt marshes and swamps. Occurs between 0 and 5 meters (0 to 20 feet). Blooms May to January.
woolly seablite *Suaeda taxifolia*	Federal: None State: None CRPR: 4.2	Found in coastal bluff scrub, coastal dunes, and marshes and swamps (coastal margins). Occurs between 0 and 50 meters (0-165 feet). Blooms January to December.

TABLE A. REGIONAL SPECIAL-STATUS PLANT SPECIES[1]		
Common Name ***Scientific Name***[2]	**Status**[3]	**General Habitat Description**
San Bernadino aster *Symphyotrichum defoliatum*	Federal: None State: None CRPR: 1B.2	Prefers sites near ditches, streams, and springs in coastal scrub, meadows and seeps, cismontane woodland, lower montane coniferous forest, and valley and foothill grassland habitats. Occurs between 0 and 2,040 meters (5 to 6,690 feet). Blooms July to November.
Sensitive Natural Communities		
Southern Coastal Bluff Scrub	CNDDB	
Southern Coastal Salt Marsh	CNDDB	
Southern Dune Scrub	CNDDB	
Southern Foredunes	CNDDB	

[1] Special-status plant species known from the CNDDB and CNPS to occur on the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles, and from the IPaC for the Project area.

[2] Nomenclature for special-status plant species conforms to CNPS.

[3] Sensitivity Status Codes

Federal **FT** - Federally Threatened under the Federal Endangered Species Act
FE - Federally Endangered under the Federal Endangered Species Act

State **ST** - State Threatened under the California Endangered Species Act
SE - State Endangered under the California Endangered Species Act

CRPR California Native Plant Society's California Rare Plant Rank (CRPR)
1A: Plants presumed extinct in California
1B: Plants rare, threatened, or endangered in California and elsewhere
2: Plants rare, threatened, or endangered in California, but more common elsewhere
3: Plants more information is needed for
4: Plants of limited distribution – a watch list
0.1: Seriously threatened in California
0.2: Fairly endangered in California
0.3: Not very endangered in California

TABLE B. REGIONAL SPECIAL-STATUS WILDLIFE SPECIES [1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
Invertebrates		
Crotch bumble bee *Bombus crotchii*	Federal: None State: CE Other: CNDDB	Occurs at relatively warm and dry sites, including the inner Coast Range of California and the margins of the Mojave Desert.
Belkin's dune tabanid fly *Brennania belkini*	Federal: None State: None Other: CNDDB	Sand obligate species known from coastal dunes near Playa del Rey and El Segundo south to Ensenada, Mexico.
sandy beach tiger beetle *Cicindela hirticollis gravida*	Federal: None State: None Other: CNDDB	Inhabits areas adjacent to non-brackish water along the coast of California from San Francisco bay to northern Mexico. Inhabits clean, dry, light-colored sand in the upper zone. Subterranean larvae prefer moist sand not affected by wave action.
western beach tiger beetle *Cicindela latesignata latesignata*	Federal: None State: None Other: CNDDB	Prefers sandy areas in coastal habitats. Found in Los Angeles, Orange, and San Diego counties.
senile tiger beetle *Cicindela senilis frosti*	Federal: None State: None Other: CNDDB	Inhabits coastal mud flats, salt flats, salt marshes, and inland alkali mud flats.
Monarch – California overwintering population *Danaus plexippus* pop. 1	Federal: Candidate State: None Other: CNDDB	Winter roosts occur along California coast from Mendocino County south to Baja California, Mexico. Roosts in wind-protected tree groves (eucalyptus, Monterey pine, Monterey cypress) with nectar and water sources nearby.
Palos Verdes blue butterfly *Glaucopsyche lygdamus palosverdesensis*	Federal: FE State: None Other: CNDDB	Species is dependent on two larval hostplants, Santa Barbara milkvetch (*Astragalus trichopodus* var. *lonchus*) and deerweed (*Acmispon glaber*). Found in the Palos Verdes peninsula and seaward side of the Palos Verdes Hills.
San Gabriel chestnut *Glyptostoma gabrielense*	Federal: None State: None Other: CNDDB	Found in humid areas in rocky hills and mountains at low elevations.
western ridged mussel *Gonidea angulata*	Federal: None State: None Other: CNDDB	Found in streams, rivers, and lakes with substrates ranging from gravel to firm mud. Requires at least some silt, sand, or clay.
western tidal-flat tiger beetle *Habroscelimorpha gabbii*	Federal: None State: None Other: CNDDB	Found in salty coastal habitats including salt marshes, tidal flats and beaches. Range from Ventura, California to Baja California. Burrows into sand or soil.
wandering (=saltmarsh) skipper *Panoquina errans*	Federal: None State: None Other: CNDDB	Inhabits salt marshes and other wetland habitats; occasionally found in sand dunes. Requires saltgrass (*Distichlis spicata*) as larval food source.

TABLE B. REGIONAL SPECIAL-STATUS WILDLIFE SPECIES [1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
Riverside fairy shrimp *Streptocephalus woottoni*	Federal: FE State: None Other: CNDDB	Found in vernal pools of at least 30 centimeters in depth, from January through March. Found in Riverside and San Diego counties, as well as northern Baja California.
Dorothy's El Segundo Dune weevil *Trigonoscuta dorothea dorothea*	Federal: None State: None Other: CNDDB	Found in coastal sand dunes.
Western ridged mussel *Gonidea angulate*	Federal: None State: None Other: CNDDB	Found in aquatic habitat. Primarily creeks and rivers and less often lakes. Originally in most of state, now extirpated from Central and Southern California.
mimic tryonia (=California brackishwater snail) *Tryonia imitator*	Federal: None State: None Other: CNDDB	Prefers coarse brackish sediments at the mouths of creeks, streams and rivers of southern California.
Amphibians		
western spadefoot *Spea hammondii*	Federal: None State: None Other: SSC	Inhabits grassland, oak woodland, coastal sage scrub, and chaparral vegetation in washes, floodplains, alluvial fans, playas, and alkali flats.
Reptiles		
southern California legless lizard *Anniella stebbinsi*	Federal: None State: None Other: SSC	Occurs in moist warm loose soils in sparsely vegetated areas of beach dunes, chaparral, pine-oak woodlands, desert scrub, sandy washes, and stream terraces with sycamores, cottonwoods, or oaks. Often under leaf litter or other surface objects.
coastal whiptail *Aspidoscelis tigris stejnegeri*	Federal: None State: None Other: SSC	Occurs in coastal sage scrub, chaparral, riparian areas, woodlands, and rocky areas.
green turtle *Chelonia mydas*	Federal: FT State: None Other: CNDDB	Mostly aquatic, living in the ocean and rarely coming onto land, although more prone to bask onshore than other sea turtles. Often found far out at sea, especially during migration to and from breeding sites.
western pond turtle *Emys marmorata*	Federal: None State: None Other: SSC	Occurs in aquatic water bodies including flowing rivers and streams, permanent lakes, ponds, reservoirs, settling ponds, marshes and other wetlands. Semi- permanent water bodies such as stock ponds, vernal pools and seasonal wetlands can also be utilized on a temporary basis.
coast horned lizard *Phrynosoma blainvillii*	Federal: None State: None Other: SSC	Inhabits coastal sage scrub and chaparral in arid and semiarid climates. Prefers friable, rocky, or shallow sandy soils.
Fish		
Mohave tui chub *Siphateles bicolor mohavensis*	Federal: FE State: SE Other: FP	Formerly found in deep pools and slough-like areas of the Mojave River, this species now only occurs in highly modified refuge sites in San Bernardino County.

TABLE B. REGIONAL SPECIAL-STATUS WILDLIFE SPECIES [1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
Birds		
tricolored blackbird *Agelaius tricolor*	Federal: None State: ST Other: SSC	Inhabits annual grasslands, wet and dry vernal pools, seasonal wetlands. Frequently found in and around agricultural areas.
burrowing owl *Athene cunicularia*	Federal: None State: None Other: SSC	Occurs in expansive, nearly flat open areas, such as prairies, grasslands, agricultural fields, vacant lots. Small mammal burrows are required for roosting/nesting.
ferruginous hawk *Buteo regalis*	Federal: None State: None Other: WL	Inhabits arid grasslands and adjacent farmlands. Nests in isolated trees or on rock outcrops.
Swainson's hawk *Buteo swainsoni*	Federal: None State: ST Other: CNDDB	Nests in stands with few trees in juniper-sage flats and riparian areas. Utilizes adjacent grasslands, grain or alfalfa fields, or livestock pastures for foraging.
western snowy plover *Charadrius nivosus nivosus*	Federal: FT State: None Other: SSC	Inhabits coastal beaches, coastal dunes, beaches at creek and river mouths, and salt pans at lagoons and estuaries. Less common habitat includes dredged material disposal sites, salt pond levees, dry salt ponds, and river bars.
western yellow-billed cuckoo *Coccyzus americanus occidentalis*	Federal: FT State: SE Other: CNDDB	Breeds in low to moderate elevation native forests lining the rivers and streams of western United States. Prefers cottonwood-willow forests. Migrate to wintering grounds in South America.
southwestern willow flycatcher *Empidonax traillii extimus*	Federal: FE State: SE Other: CNDDB	Inhabits riparian woodlands in southern California. Nests in extensive thickets of low, dense willows on edge of wet meadows, ponds, or backwaters, between 600 and 1,220 meters (2,000 to 8,000 feet). Dense willow thickets are required for nesting and roosting. Low, exposed branches are used for singing posts/hunting perches.
Belding's savannah sparrow *Passerculus sandwichensis beldingi*	Federal: None State: SE Other: CNDDB	Inhabits southern coastal wetlands.
California brown pelican *Pelecanus occidentalis californicus*	Federal: Delisted State: Delisted Other: FP	Inhabits salt bays, beaches and oceans. Mostly over shallower waters, especially sheltered bays. May occasionally be found on inland freshwater lakes.
coastal California gnatcatcher *Polioptila californica californica*	Federal: FT State: None Other: SSC	Obligate, permanent resident of coastal sage scrub below 2.500 feet (760 meters) in southern California. Inhabits low, coastal sage scrub in arid washes, on mesas and slopes.

TABLE B. REGIONAL SPECIAL-STATUS WILDLIFE SPECIES [1]		
Common Name ***Scientific Name[2]***	**Status[3]**	**General Habitat Description**
light-footed Ridgway's rail *Rallus obsoletus levipes*	Federal: FE State: SE Other: FP	Resident of coastal wetlands in southern California.
bank swallow *Riparia riparia*	Federal: None State: ST Other: CNDDB	Nests primarily in riparian and other lowland habitats west of the desert. Requires vertical banks/cliffs with fine-textured/sandy soils near streams, rivers, lakes, and ocean to dig nesting hole.
black skimmer *Rynchops niger*	Federal: None State: None Other: SSC	Often found near coastal estuaries and river mouths in southern California. Occasionally observed inland, including along the Colorado River and in Riverside County. Summer resident at the Salton Sea; one population resides year-round at the south end of San Diego Bay.
California least tern *Sternula antillarum browni*	Federal: FE State: SE Other: FP	Nests colonially on beaches that are undisturbed, sparsely vegetated, and in coastal flat areas with loose, sandy substrate.
least Bell's vireo *Vireo bellii pusillus*	Federal: FE State: SE Other: CNDDB	Summer resident of southern California in low riparian habitat in vicinity of water or in dry river bottoms, below 610 meters (2,000 feet).
Mammals		
western mastiff bat *Eumops perotis californicus*	Federal: None State: None Other: SSC, WBWG-H	Roosts in rock crevices, on cliff faces and also uses crevices in buildings and structures. Limited to roosts that allow at least 10 feet of free fall.
silver-haired bat *Lasionycteris noctivagans*	Federal: None State: None Other: CNDDB, WBWG-M	Occurs in coastal and montane coniferous forests, valley foothill woodlands, pinyon-juniper woodlands, and valley foothill and montane riparian habitats. Roosts in hollow trees, snags, buildings, rock crevices, caves, and under bark.
western yellow bat *Lasiurus xanthinus*	Federal: None State: None Other: SSC, WBWG-H	Occurs below 610 meters (2,000 feet) in valley foothill riparian, desert riparian, desert wash, and palm oasis habitats. Roosts in trees and palms.
south coast marsh vole *Microtus californicus stephensi*	Federal: None State: None Other: SSC	Occurs in wetland habitats and associated grasslands along the coast.
San Diego desert woodrat *Neotoma lepida intermedia*	Federal: None State: None Other: SSC	Occurs in coastal scrub of southern California from San Diego County to San Luis Obispo County. Prefers moderate to dense canopies. Particularly abundant in rock outcrops and rocky cliffs and slopes.
pocketed free-tailed bat *Nyctinomops femorosaccus*	Federal: None State: None Other: SSC, WBWG-M	Occurs in desert scrub and arid lowlands, not far from riparian areas. Roosts in small groups in rock crevices, caves and buildings.

TABLE B. REGIONAL SPECIAL-STATUS WILDLIFE SPECIES [1]		
Common Name ***Scientific Name*[2]**	**Status**[3]	**General Habitat Description**
big free-tailed bat *Nyctinomops macrotis*	Federal: None State: None Other: SSC, WBWG-H	Occurs in low-lying arid hilly areas in Southern California to about 1,830 meters (6,000 feet). Roosts in crevices and cliffs, buildings, and cavities in trees.
Pacific pocket mouse *Perognathus longimembris pacificus*	Federal: FE State: None Other: SSC	Inhabits areas with fine-grained sandy substrates in coastal dunes, river alluvium, and coastal sage scrub habitats within 3 miles of the ocean.
southern California saltmarsh shrew *Sorex ornatus salicornicus*	Federal: None State: None Other: SSC	Occurs in coastal salt marshes, preferring those dominated by pickleweed and saltgrass.
American badger *Taxidea taxus*	Federal: None State: None Other: SSC	Occurs in dry, open stages of shrub, forest, and herbaceous habitats. Prefers areas with fine-textured or sandy soils for digging burrows.

[1] Special-status species known from the CNDDB to occur on the Long Beach, San Pedro, South Gate, Inglewood, Whittier, Los Alamitos, Seal Beach, and Torrance quadrangles, and from the IPac for the Project area.

[2] Nomenclature for special-status wildlife conforms to CNDDB.

[3] Sensitivity Status Codes

Federal **FT** - Federally Threatened under Federal Endangered Species Act (FESA)
FE - Federally Endangered under FESA
FC – A Federal Candidate for listing under FESA
State **SE** - State Endangered under California Endangered Species Act (CESA)
Other **BEGE** – Federal Bald Eagle and Golden Eagle Protection Act
FP – Designated Fully Protected by CDFW
SSC – Designated Species of Special Concern by CDFW
WL – Designated as a Watch List species by CDFW
CNDDB - Tracked by CDFW in the California Natural Diversity Data Base or considered locally sensitive
WBWG-H - Designated by the Western Bat Working Group (WBWG)[17] as High Priority species that is imperiled or are at high risk of imperilment
WBWG-M - Designated by the WBWG as Medium Priority – a level of concern that should warrant closer evaluation, more research, and conservation actions of both species and possible threats.

[17] Western Bat Working Group. 2015. Species Matrix. Available at: http://wbwg.org/matrices/species-matrix/. Accessed November 1, 2022.

APPENDIX D
Cultural Resources Assessment

AECOM
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Memorandum

To	Cherry Villanueva, Environmental Specialist II, City of Los Angeles Department of Public Works, Bureau of Engineering
Subject	Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project: Cultural Resources Technical Memorandum – Final
From	Stephanie Jow, Senior Archaeologist, AECOM Monica Wilson, Architectural Historian, AECOM
Date	March 15, 2023
Enclosures	Attachment 1 – Figures Attachment 2 – Records Search Results (Confidential) Attachment 3 – Native American Sacred Land Files Search Attachment 4 – DPR523 Forms (Confidential)

Introduction

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) retained AECOM to conduct a cultural resources assessment for the proposed Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (Project) in Los Angeles, California. AECOM performed this analysis to help inform the California Environmental Quality Act (CEQA) analysis required for the proposed use. The cultural resources investigation consisted of archival research and field survey of the proposed Project site to evaluate potential historical, archaeological, and paleontological resources. Results are summarized herein and supported by attached information.

Project Description

The proposed Project involves the improvement and widening of Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the Project is approximately 5,400 feet, or 1.02 miles. The proposed Project would also include a center turn lane, a painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, and drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street.

Project components include:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along the eastern side of the street;
- Traffic signal modifications at Anaheim Street and a driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;
- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue), and Quay Ave at Harry Bridges Boulevard;

- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue), and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

Description of Proposed Project

The proposed Project would:

1. Widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying right-of-way (ROW) width;
2. Upgrade four existing railroad crossings at Anaheim Street, "E" Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue), and Harry Bridges Boulevard;
3. Modify two traffic signals on Alameda Street at Anaheim Street and at the ILWU-13 site driveway entrance, and install three new traffic signals on "E" Street at Alameda Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) at Alameda Street, and Quay Avenue at Harry Bridges Boulevard;
4. Meet the requirements of the California Coast Trail, LA Harbor Waterfront Pedestrian Trail, and the City of Los Angeles 2010 Bicycle Plan (Backbone Bikeway Network) by installing a Class I (off-street) 8-foot-wide, two-way bike trail and shared pedestrian path, which would commence at the southernmost portion of the Project at Harry Bridges Boulevard and run along the eastern side of Alameda Street until Alameda Street intersects Anaheim Street;
5. Upgrade Alameda Street to a Modified Major Highway Class II Street;
6. Relocate, construct, and extend the City of Los Angeles and Los Angeles County Flood Control District storm drain systems;
7. Construct a new sidewalk on the southern side of Anaheim Street, with all sidewalks complying with the latest version of the BOE Plan Standards; and
8. Street tree removal and replacement.

Installation of new and relocation of existing utilities such as water, oil, gas, power poles, streetlight poles, and sewers would also be required along with right-of-way acquisition. Approximately 104 street trees would be removed during construction of the proposed Project, (15 from the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street; and 89 from the north side of Harry Bridges Boulevard and the westerly side of Alameda Street). The City of Los Angeles Municipal Code requires that street trees removed for construction be replaced at a ratio of two 24-inch box-size trees for each tree removed. Based on that ratio, approximately 208 24-inch box size trees would be included in Project design to mitigate for the trees removed.

The Port of Los Angeles (POLA) has delegated the design and construction of the Alameda Street widening improvements to BOE, which are identified as mitigation for the POLA Berth 200 Rail Yard expansion project.

Construction Schedule and Procedures

Construction of the proposed Project would begin on approximately December 30, 2023, and last for approximately 2.5 to 3 years. The objective would be to complete the proposed Project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented.

The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the Project site each day would be reduced by the permanent k-rail barriers proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most equipment would be mobilized to the Project at the start of construction and would remain onsite for most of the Project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate (I-) 405 Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to the I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the Project while others would occur for 1 to 7 days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.

An appropriate combination of monitoring and resource avoidance would be employed during all construction activities, including implementation of the following Best Management Practices:

- Construction of the proposed Project is anticipated to occur daily from 7:00 a.m. to 4:00 p.m. Should construction be required outside of the anticipated hours, construction activity would comply with the allowable hours of construction as dictated in *Los Angeles Municipal Code Section 41.40*, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or City holidays.
- The proposed Project would implement Rule 403 fugitive dust control measures required by the South Coast Air Quality Management District (SCAQMD), which requires reasonable precautions to be taken to prevent visible particulate matter from being airborne, under normal wind conditions, beyond the property from which the emission originates. Reasonable precautions include, but are not limited to, the following:
    - application of water on dirt roads, material stockpiles, and other surfaces that can give

rise to airborne dusts; and
    - maintenance of roadways in a clean condition.
- The proposed Project would implement erosion control where necessary that may include, but would not be limited to, the following:
    - minimizing the extent of disturbed areas and duration of exposure;
    - stabilizing and protecting disturbed areas;
    - keeping runoff velocities low;
    - retaining sediment within the construction area;
    - use of silt fences or straw wattles;
    - temporary soil stabilization;
    - temporary drainage inlet protection;
    - temporary water diversion around the immediate work area; and
    - minimizing debris from construction vehicles on roads providing construction access.
- The proposed Project would implement Rule 402 measures required by the SCAQMD, which prohibits the discharge from any source whatsoever, such quantities of air contaminants or other materials that cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health, or safety of any such persons or the public or that cause or have a natural tendency to cause injury or damage to business or property.
- BOE would ensure that all construction crews have fire-suppression equipment (such as fire extinguishers) onsite to respond to the accidental ignition of a fire.
- Spill kits will be available onsite for potential leaks or spills of hazardous materials.
- BOE or its contractor would minimize short-term construction noise through: (1) proper maintenance and tuning of all construction equipment engines to minimize noise emissions; and (2) proper maintenance and functioning of the mufflers on all internal combustion and equipment engines.
- BOE or its contractor would implement the recommendations for the protection, removal, and/or replacement of street trees detailed in the Arborist Report (see Appendix B of this IS/MND), as applicable and in consultation with the City's Urban Forestry Division and/or Board of Public Works.

Project Location

The Project location is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed Project is shown in Attachment 1, Figure 1.

The Project area is an approximately 1.02-mile segment of Alameda Street with a variable 70- to 100-foot right-of-way (ROW) and two lanes in each direction (Attachment 1, Figure 2). At the northernmost portion of the Project limits where Alameda Street intersects Anaheim Street, there is a sidewalk that runs along the east side of Alameda Street, then terminates just south of the Alameda Street driveway into the International Longshoremen and Warehouse Union Local 13 Dispatch Hall (ILWU-13), then reconvenes, still on the east side of Alameda Street, just north of where George De La Torre Jr Avenue (formerly known as (Eubank Avenue) intersects Alameda Street, and continues for the remainder of the Project limits.

CEQA Project Area

The CEQA Project Area includes the Project site, or area of direct impacts (ADI), which is limited to the roadways of Alameda Street and Anaheim Street and a variable 70- to 100-foot ROW where Project improvements would occur. The CEQA Project Area is mapped on the U.S. Geological Survey (USGS) Long Beach 7.5-minute quadrangle (see Attachment 1, Figure 3). The vertical extent of the ADI extends up to 11.2 feet below the existing ground surface at storm drain trenches and up to 2 feet within existing roadways. The Project would be restricted to roadway improvements within the existing roadways, railroad crossings, and within the ROW; therefore, there is no potential for direct or indirect impacts on aboveground historical resources outside of the ADI.

Regulatory Setting

The following summarizes the relevant regulations and policies for the CEQA-level assessment of the Project. Federal regulations are not included, such as Section 106 of the National Historic Preservation Act or the National Environmental Policy Act, because a federal nexus for the Project does not exist.

State Regulations

CEQA, Public Resources Code 21084.1, and CEQA Guidelines, California Code of Regulations (CCR) Title 14 Section 15064.5, define a "historical resource" as follows:

- Resource(s) listed or determined eligible by the State Historical Resources Commission for listing in the California Register of Historical Resources (CRHR) (14 CCR Section 15064.5[a][1])
- Resource(s) either listed in the National Register of Historic Places (NRHP) or in a "local register of historical resources" or identified as significant in a historical resource survey meeting the requirements of Section 5024.1(g) of the Public Resources Code, unless "the preponderance of evidence demonstrates that it is not historically or culturally significant" (14 CCR Section 15064.5[a][2])
- Resources determined by the Lead Agency to meet the criteria for listing on the CRHR (14 CCR Section 15064.5[a][3])

California Register of Historical Resources

For listing in the CRHR, a historical resource must be significant at the local, state, or national level under one or more of the following four criteria:

1. It is associated with events that have made a significant contribution to the broad patterns of local or regional history, or the cultural heritage of California or the United States;

2. It is associated with the lives of persons important to local, California, or national history;

3. It embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of a master or possesses high artistic values;

4. It has yielded or has the potential to yield information important to the prehistory or history of the local area, California, or the nation.

Under 14 CCR Section 15064.5(a)(4), a resource may also be considered a "historical resource" at the discretion of the lead agency.

Integrity

All resources that are eligible for listing must have integrity, which is the authenticity of a historical resource's physical identity evidenced by the survival of characteristics that existed during the resource's period of significance. Resources, therefore, must retain enough of their historic character or appearance to be recognizable as historical resources, and to convey the reasons for their significance. Integrity is evaluated with regard to the retention of location, design, setting, materials, workmanship, feeling, and association. These are defined below:

- Location: the place where the historic property was constructed or the place where the historic event took place.
- Design: the combination of elements that create the form, plan, space, structure, and style of a property.
- Setting: the physical environment of a historic property. This can include the character of a resource and how it relates to adjacent features. The features can be either natural or manmade, such as buildings, vegetation, paths, fences, and rural surroundings.
- Materials: the physical elements that were combined or deposited during a particular period of time and in a particular pattern of configuration to form a historic property.
- Workmanship: the physical evidence of crafts of a particular culture or people during any given period of history or prehistory. Workmanship can be assessed for the entire resource or to individual components.
- Feeling: a property's expression of the aesthetic or historic sense of a particular period of time.
- Association: the direct link between the important historic event or person and a historic property.

Local Regulations

City of Los Angeles Environmental Quality Act Guidelines
The City of Los Angeles Environmental Quality Act Guidelines (1981, amended July 31, 2002) contain three articles. Article I declares that, in 2002, the City adopted the State CEQA Guidelines,

codified in CCR, Title 14, Chapter 3, Sections 15000 et seq., and will incorporate all future amendments and additions to those guidelines as may be adopted by the State. Article II defines the activities by City agencies that are exempt from the requirements of CEQA. Article III defines the categorical exemptions, which are organized by classes of projects that have been determined not to have a significant effect on the environment and are therefore exempt from the provisions of CEQA.

City of Los Angeles, Administrative Code, Division 22, Chapter 9, Article 1 (Ordinance No. 178402), 1962
Ordinance No. 178402 established the Cultural Heritage Commission to identify and protect architectural, historical, and cultural buildings, structures, and sites that are important to the City of Los Angeles' history and cultural heritage. The Cultural Heritage Commission oversees the designation and protection of Los Angeles Historic-Cultural Monuments (LAHCMs).

City of Los Angeles, Administrative Code, Division 22, Chapter 9, Article 1 (Ordinance No. 185472), 2018
Ordinance No.185472 amended Section 22.171 of Article 1, Chapter 9, Division 22 of the Los Angeles Administrative Code to clarify LAHCM designation criteria, enhance due process and notification procedures affecting property owners, and provide for extensions of time limits.

Amended Section 22.171.7 Monument Designation Criteria states that an LACHM is any site (including significant trees or other plant life located thereon), building, or structure of particular historical or cultural significance to the City of Los Angeles, which meets at least one of the following criteria:

1. Is identified with important events of national, state, or local history, or exemplifies significant contributions to the broad cultural, economic or social history of the nation, state, city or community;
2. Is associated with the lives of historic personages important to national, state, city, or local history; or
3. Embodies the distinctive characteristics of a style, type, period, or method of construction; or represents a notable work of a master designer, builder, or architect whose individual genius influenced his or her age.

City of Los Angeles, Municipal Code, Chapter I, Article 2, Section 12.20.3 (Ordinance No. 175891), 1979 (amended 2004)
This code contains procedures for the designation and protection of new Historic Preservation Overlay Zones (HPOZs) for any area of the City of Los Angeles with buildings, structures, landscaping, natural features, or lots having historic, architectural, cultural, or aesthetic significance. The ordinance describes the powers and duties of HPOZ boards and the review processes for projects within HPOZs. The City of Los Angeles Department of Planning establishes and administers HPOZs in concert with the city council.

City of Los Angeles General Plan, Conservation Element, 2001
The Conservation Element contains the following objectives pertaining to the protection of the archaeological, paleontological, cultural, and historic resources in the City of Los Angeles:

- Protect the City of Los Angeles' archaeological and paleontological resources for historical, cultural, research and/or educational purposes.
- Protect important cultural and historical sites and resources for historical, cultural, research, and community educational purposes.

The identification and protection of significant archaeological and paleontological sites and/or resources known to exist or identified during land development, demolition, or property modification activities is to be achieved through the establishment of permit processing, monitoring, enforcement, and periodic revision of regulations and procedures by the departments of Building and Safety, City Planning, and Cultural Affairs.

Wilmington-Harbor City Community Plan
The Wilmington-Harbor City Community Plan was adopted in 1970 and updated in 1999 and is intended to guide development for the Wilmington-Harbor City Community Plan Area. The plan includes the community history as well as goals, objectives, policies, and programs regarding the preservation of historic, archaeological, and cultural resources. The primary goal of the Community Plan pertaining to cultural resources is to provide "a community which preserves and restores the monuments, cultural resources, neighborhoods and landmarks which have historical and/or cultural significance."

Environmental and Cultural Setting

Ethnographic Setting

Prior to the establishment of the missions in southern California, the area in and around Los Angeles was primarily occupied by the Gabrieleño, named after the Mission San Gabriel. Pre-European contact population numbers are difficult to assess due to a lack of data. In 1852, Hugo Reid, a Scottish-born Los Angeleno who married a Gabrieleño woman, published a series of letters about the Gabrieleño. Reid believed there were as many as 68 villages, 28 of which were in Los Angeles County (Reid 1939 [1852]).

Gabrieleño territory was composed of coastal areas, islands, valleys, and foothills, with a patterning of larger settlements. Villages were placed where there was access to a variety of environments and resources, and a system of satellite camps stemming from main villages was then established for the specific procurement of resources. Subsistence strategies incorporated seasonal procurement of resources, both terrestrial and marine.

Throughout the year, familial groups would move to temporary encampments for hunting, harvesting, and collecting; depending on the season and resources that could be harvested in a seasonal round. In the interior, the primary location for summer habitation, deer and rabbit were significant resources amongst the Gabrieleño, who were expert hunters (McCawley 1996). In spring and summer, temporary camps would be established to gather roots, seeds, and bulbs; in the fall, acorns and other wild seeds were gathered as staples in the diet. Wintertime villages were in

coastal areas that were less exposed to the elements, and satellite or temporary campsites would be erected near the shore to collect shellfish and other marine resources (Bean and Smith 1978). The Village of Chaawvenga may be the closest ethnographically known village to the Project area (McCawley 1996: Map 8) and could have been located within a mile of the Project, although its exact location is unclear. Many village locations were reported in the Project vicinity (McCawley 1996).

By the late eighteenth century, most Gabrieleño lived at San Gabriel Mission where their numbers rapidly decreased as a result of introduced European diseases for which they had no immunity. After the missions were closed, many of the Gabrieleño worked on Mexican and Anglo-American ranches. By the early 1900s, much of their aboriginal culture had been lost (Bean and Smith 1978; McCawley 1996).

Chronology

The following cultural chronology is based largely on Byrd and Raab's updated synthesis of the Southern Bight cultures. The Southern Bight is a region that encompasses the California coast from Point Conception in the north to the border of the United States and Mexico in the south and includes the Project area (Byrd and Raab 2007).

The Early Holocene dates between 9600 B.C. and 5600 B.C. and describes the first groups to inhabit California (for which there is significant evidence). These people are described as hunters and gatherers with specialized bifacial projectile points, well-made scrapers, knives, and many other tools designed for subsistence-related tasks (food processing). They adapted to many environments and developed a variety of secondary subsistence strategies that enabled them to live in a changing environment (Pleistocene to Holocene).

At the start of the Middle Holocene, which dates from approximately 6000 B.C. to A.D. 500, millingstone cultures appeared throughout central and southern California. The Millingstone Horizon represents an adaptive subsistence shift indicated by the first occurrence of millingstones (mano and metate), which were used to process hard seeds like *Salvia* sp. (sages) and *Eriogonum fasciculatum* (wild buckwheat). Sites from this period are characterized by most of the artifacts being manos and metates, suggesting the importance of vegetal resources. Most of these sites are in grassland and sagebrush communities where these hard seeds could support small populations on a yearly basis. Late fall and winter were difficult seasons when vegetal foods were scarce, and diets had to be supplemented with deer and small mammal hunting and shellfish collecting (Tartaglia 1976). Middle Holocene cultures were quite diverse. Large middle Holocene sites have been well documented along the coast, as well as inland. By the Middle Holocene, evidence for extensive trade has been identified in the archaeological record in the Southern Bight.

Excavations on the southern Channel Islands indicate that a trade network for Olivella grooved rectangle beads, manufactured from a rare purple marine shell, was extant by 3000 B.C. The beads have been identified as far distant as Oregon (Byrd and Raab 2007). Temporary settlements for a few nuclear families (10 to 25 individuals) have been recorded that date to the Middle Holocene. The seasonal pattern has been documented as a regional variation in the Millingstone Horizon sites in southern California (King 1967). These sites are characterized by plant processing tools (scraper

planes, millingstones, and an absence of hunting implements). People intensively exploited their environment, with reliance on no particular food resource. Characteristic features of this period included crude chopping tools, large projectile points, manos and metates, Olivella shell beads, quartz crystals and cog stones, few ornaments, earth roasting pits, extended posture burials, reburials (secondary interment), and rock cairns (Wallace 1955:219–221). The first evidence of cemeteries is recorded during this period and, based on the relative absence of nonutilitarian artifacts, an egalitarian social system was likely to have been in operation (Tartaglia 1976).

The Late Holocene, which dates from A.D. 500 to historic contact, is characterized by a larger number of more specialized and diversified sites. Population increased substantially and is reflected in a greater number of sites recorded during this time. This period is characterized (Wallace 1955:223–226) by large village sites, tightly flexed burials, bow and arrow, arrowshaft straighteners, ollas (jars) and comals (cooking flats), personal ornaments, pottery vessels, circular shell fishhooks, an extensive trade network, a wide variety of ritual objects, and large stone bowls. Elaborate mortuary artifacts are recovered from sites of this period.

Historic Overview

Los Angeles

In 1781, El Pueblo de la Reina de Los Angeles was founded by the Spanish governor of California, Felipe de Neve, and was the origin of the present-day Los Angeles. The United States took control of California after the Mexican-American War in 1848. Under American control, Los Angeles started to grow as railway and transportation networks were formed, real estate prices soared, and residential and businesses were lured by economic change (Nicolaides and GPA Consulting 2015).

The American Civil War began in April 1861. California remained a part of the United States, but many Californians came from states that left to form the Confederacy and held secessionist sympathies. Fearing a secessionist uprising, a businessman named Phineas Banning wrote to President Abraham Lincoln and donated 60 acres of land in Wilmington for a military base. Camp Drum was established on the property, which was roughly bounded by today's Opp Street in the south, L Street in the north, Banning Boulevard in the west, and McFarland Avenue in the east. Camp Drum included officers' and troops' quarters, a hospital, stables, a guard house, a powder magazine, and various supporting services' buildings, as well as a cemetery. Camp Drum remained important throughout the Civil War and the following Indian Wars, when it was linked to Fort Mojave via the Mojave Road, but Camp Drum was deactivated and the troops moved to Yuma in 1870–1871 (McDowell 1993).

During the early twentieth century, the Los Angeles region underwent another period of significant growth due to population increase, changing water infrastructure needs, and economic growth. As the city grew into and throughout the twentieth century, Los Angeles' development patterns were shaped by the automobile and the freeway system leading to an expansive layout and footprint; however, it is also one of the most densely populated metropolitan areas in the United States (Monkkonen 1988).

Early History of San Pedro Bay

Portuguese explorer Juan Rodriguez Cabrillo recorded sighting San Pedro Bay in 1542. He described it as an "excellent harbor" and named it Bahia de los Fumos (Bay of Smokes) after seeing the smoke from hunting fires lit by the native Tongva-Gabrieliño people who occupied the area prior to European arrival. Sixty years later, Sebastian Vizcaino dropped anchor off the site and reported the bay as a cove "with shelter from the northwest, west and southwest winds with a small island in it." The small island, about a half-mile east of a promontory on the western shore, was later named Deadman's Island. To the north, a set of sand dunes called Rattlesnake Island were present; these sand dunes protected the small channels and sloughs of the inland harbor from ocean waves. Between the islands lay an 18-foot bar of sand and rock. Vizcaino renamed the bay "San Andres." In 1734, Spaniard Cabrera Bueno renamed the bay "San Pedro," the name that has persisted (Queenan 1983).

The first permanent European settlement of the region occurred in 1769, when Spanish soldiers and priests arrived to colonize California. Mission San Gabriel, about 40 miles inland from the bay, was established in 1771. The Spanish set up a system of large land grants, and the Nieto and Dominguez families controlled the waterfront lands at San Pedro (Queenan 1983).

Trade during the Spanish Period was forbidden except with Spanish ships. Driven by the need for more regular supplies and trade, residents developed a thriving cargo-smuggling industry, which was supported by the small town established at San Pedro. After Mexico declared independence from Spain in 1822, the new Mexican government lifted the trade restrictions and San Pedro became a robust commercial center. Lands along the bay remained in the possession of the Spanish land grantees (Board and City 2001; Queenan 1983).

California came under the control of the United States in 1848, during the Mexican-American War. Two years later, California became a state in the Union. Phineas Banning, who arrived in the region in 1851, saw the potential for improving the harbor and its facilities to accommodate the increasing cargo shipments arriving in the rapidly developing region. Banning eventually became known as the "Father of the Los Angeles Harbor" for his many ventures, which included the establishment of a freight and passenger transportation business that served five states, the founding of the small town of Wilmington, and the introduction of the first railroad bill to the California Legislature. Banning solicited Congress successfully for the first improvements to the harbor. This included the dredging of the main channel in 1871 to a depth of 10 feet and the construction of a breakwater between Rattlesnake Island (now Terminal Island) and Deadman's Island (no longer present). The railroad industry became the dominant transportation agent for the thousands of tons of cargo that moved through the port (Board and City 2001).

During the 1880s, the population of the City of Los Angeles increased from less than 15,000 to over 50,000, placing increasing strain on the small San Pedro harbor to handle the cargoes of lumber for construction, and coal for the railroads and building. Beginning in the early 1880s, the Southern Pacific Railroad Company (Southern Pacific) attempted to monopolize trade in the region by promoting a deep water harbor in Santa Monica. The Southern Pacific tried to capture the entire Senate Commerce Committee appropriation of $250,000 planned for improvements to San Pedro harbor. Despite Southern Pacific's attempts to orient state funds to Santa Monica, in 1896,

Congress granted the appropriation to San Pedro, thereby laying the foundation for the modern ports of Los Angeles and Long Beach (Queenan 1983).

Establishment of the Ports of Los Angeles and Long Beach

By the turn of the century, the population of Los Angeles had doubled to more than 100,000, resulting in increasing demands for building supplies and other cargo to support the growing metropolis. With that in mind, the City annexed a 16-mile strip of land on the outskirts of the communities of San Pedro and Wilmington in 1906 for a port (both towns became part of the City of Los Angeles 3 years later). A permanent Los Angeles Board of Harbor Commissioners was created in 1907 to oversee the port (Weinman and Stickel 1978; Corps of Engineers and the Ports of Los Angeles and Long Beach 1984). By 1911, the first 8,500-foot section of the harbor breakwater was completed and the main channel was widened to 80 feet and dredged to 30 feet (Queenan 1983).

Meanwhile, in 1909, the Los Angeles Dock and Terminal Company purchased 800 acres of sloughs and salt marshes at the mouth of the Los Angeles River adjacent to and south of the Port of Los Angeles to develop a port off of the City of Long Beach. The State of California officially granted the tideland areas to the City of Long Beach for port operations in 1910. After the Los Angeles Dock and Terminal Company declared bankruptcy in 1916, the City of Long Beach continued the company's dredging project (Port of Long Beach 2017).

The opening of the Panama Canal in 1914 sparked a boom in shipping to the Los Angeles and Long Beach ports. The need for deeper channels as well as extended breakwaters led to considerable dredging and land reclamation efforts in the ports during the twentieth century. During World War I, activity at the Port of Los Angeles directed toward military operations and shipbuilding. In 1917, Terminal Island was expanded by dredging the harbor channel and creating new landfills (Chasteen et al. 2014; Morlet et al. 2013).

Long-term Development of the Port of Los Angeles

Following World War I, development of the port increased. Although existing harbor facilities continued to be used for products such as oil, lumber, ships, and fish, new facilities were developed to handle products such as cotton, borax, citrus crops, and steel (Chasteen et al. 2014; Morlet et al. 2013).

During the 1920s, the development of the Port of Los Angeles was typified by the expansion of infrastructure to facilitate increased trade and the oil industry. New railroad lines, wharves, roads, bridges, and cargo and passenger terminal facilities were constructed. Just 15 years after its first development, Long Beach attained "deep water" port status, handling more than 1 million tons of cargo and 821 vessel calls in 1926 (Port of Long Beach 2017). During the 1920s, oil production in southern California, primarily in Los Angeles and Huntington Beach, spurred industrial and suburban development.

In 1936, oil was discovered in Long Beach's harbor (the oil field is known as Wilmington Field), which led to the construction of the first oil well there in 1938. By 1943, the oil drilling program was producing 17,000 barrels a day and generating $10 million a year in oil revenues. Unfortunately, as

early as 1939, the oil extraction appeared to be causing subsidence (Gettemy 1953). Dikes were built in 1945 for flood control at high tide; however, by 1957, a 16-square-mile area of the north harbor had sunk between 2 feet and 24 feet. The solution was a water injection program termed Operation "Big Squirt" that was undertaken in 1960 and seemed to halt the subsidence (Port of Long Beach 2017).

During World War II, the Port of Los Angeles became a pivotal shipping and manufacturing hub. During this period, every shipyard, large and small, shifted operations to construct and maintain ships for the war effort. Smaller yards produced auxiliary vessels, while larger yards constructed cargo ships, troop carriers, and destroyers. Between 1941 and 1945, the Port of Los Angeles shipyards employed over 90,000 workers (LSA Associates, Inc. 2011, revised 2018). As a result, facilities built or expanded to accommodate the increased workforce and wartime operations; this included the municipal ferry terminals between San Pedro and Terminal Island, enabling easy transport of people and vehicles between the shipyards. The Port of Los Angeles continued to operate as a shipping hub during the war; however, it experienced limited international trade. Instead, it moved millions of tons of war material and equipment (LSA Associates, Inc. 2011, revised 2018).

The detainment and relocation of Japanese Americans during the wartime era also shifted the face of the Port of Los Angeles. By 1940, the Japanese American population of Terminal Island equaled about 3,000 people. In 1941, the Federal Bureau of Investigation detained some Japanese men from Terminal Island and San Pedro. In 1942, the government forcibly removed all of the port's Japanese American population from their homes. The residents of Terminal Island became the first Japanese Americans on the west coast to be taken to internment camps; most taken to Manzanar in California's Owens Valley. The Navy bulldozed their homes and commercial businesses (LSA Associates, Inc. 2011, revised 2018).

In 1945, following the war, new methods in shipping and changes in commerce dramatically changed the port. This included extensive repairs and maintenance that had been deferred during the war, as well as expansion into the vacant land previously occupied by Japanese American homes and businesses. The Port of Los Angeles also experienced in an increase in labor and construction due to wartime workers, previously employed in the defense industry, who decided to remain after the war. The shipment of lumber, and other materials, also increased to meet the demand of the post-war era, and the Port of Los Angeles continued to build up and develop through the 1940s and 1950s (LSA Associates, Inc. 2011, revised 2018). Development included the import of automobiles from Japan. In 1959, voters approved a measure that authorized the Harbor Department to finance harbor improvements with revenue bonds. This led to a large-scale replacement of older terminals, as well as the renovation of additional terminals (LSA Associates, Inc. 2011, revised 2018).

During the 1960s and 1970s, containerization defined the physical development of the Port of Los Angeles. The adaptation of the maritime industry to containerization involved not only the creation of new ships, truck trailers, rail cars, and cargo cranes designed and built specifically to handle the standard cargo containers, but also the construction of new port facilities (Chasteen et al. 2014; Morlet et al. 2013). The use of large containers forced cargo ships to keep cargo on open decks, as well as the physical change of port infrastructure. This resulted in the construction of

large cranes and modified wharves to support the weight of containers, to store large amounts of cargo in the open, and to accommodate the newer cargo ships. In the 1960s, most of the wharves in the Port of Los Angeles were rebuilt with concrete to handle the increased cargo loads. In 1960, a development plan to modernize the existing facilities, as well as construct new ones, was approved by the Board of Harbor Commissioners (LSA Associates, Inc. 2011, revised 2018). By the late 1960s, the Port of Los Angeles completely adapted its infrastructure to accommodate containerization and solidly established itself as a modern industrial hub. Some of the Port of Los Angeles' most visible resources were constructed during the containerization period. For example, in 1961, Ports O'Call Village began with one restaurant that quickly grew into a complex of shops and restaurants that represented the seaside architecture of various nations. The complex quickly evolved into a tourist attraction and increased non-industrial businesses at the port. Ports O'Call Village remains as the only property at the Port of Los Angeles that was constructed to operate as a tourist attraction (LSA Associates, Inc. 2011, revised 2018). Furthermore, in 1963, the Vincent Bridge was constructed. This bridge connected Terminal Island to the mainland and replaced the municipal ferry service. The municipal ferry terminal currently operates as the Maritime Museum (LSA Associates, Inc. 2011, revised 2018).

The Port of Los Angeles also experienced the decline of the Fish Harbor canneries in the 1960s. For example, Van Camp and Star-Kist, the two largest operations, began to establish their canneries overseas. By 1975, most of the Port of Los Angeles' canneries were bought out by multinational corporations and, by the 1980s, relocated overseas. The last cannery in the Port of Los Angeles, Chicken of the Sea, closed in 2001 (LSA Associates, Inc. 2011, revised 2018).

After the 1970s, the Port of Los Angeles continued to dredge and widen the Main Channel to accommodate larger cargo ships, as well as create new landfill from the dredged sediments to increase storage space, construct new terminals, and provide general maintenance and upgrades. In the early 1980s, the Port of Los Angeles included Intermodal Container Transfer Facility to provide a harbor railhead closer to the port. In 2002, the Alameda Corridor was completed. This corridor, or cargo expressway, enabled a robust connection between the port and the mainland tracks located near the downtown area. The Alameda Corridor also reduced traffic congestion by eliminating grade crossings (LSA Associates, Inc. 2011, revised 2018).

Project Area History: Anaheim Street, Alameda Street, and Harry Bridges Boulevard

Long Beach land developer Charles H. Hoge organized the Dominguez Investment Company in the early 1900s to subdivide and develop the 200-acre Dominguez Harbor Tract located on the north side of Anaheim Road running from Long Beach to Wilmington (Guinn 1907). Anaheim Road was established during the 1880s and later renamed Anaheim Street at the turn of the century (CDE 1888). The Southern Pacific Railroad's Long Beach branch line was established in the 1870s, and the Pacific Electric Railroad line was established by 1925. Anaheim Street was first paved in 1915 with additional sections added in 1918, 1919, and 1941 (LADPW 2022a).

During the 1920s, in the present footprint of Alameda Street, was a minor line of the Pacific Electric Railway (Pontius 1927). The rail line was later replaced with the construction of Alameda Street. The segment of Alameda Street within the Project area was first paved in 1931 with sections added in 1935 and 1943 (LADPW 2022b). Alameda Street at the southwest end becomes Harry Bridges

Boulevard. Harry Bridges Boulevard, originally named B Street, was first paved in 1915 with sections added in 1919 (LADPW 2022c). B Street was renamed in 1994 after union leader Alfred Renton Bryant Bridges, "Harry Bridges," who founded the International Longshoremen's and Warehousemen's Union (*News-Pilot* 1994). The surrounding area was sparsely developed until the 1920s. In 1927–1928, Southern California Edison constructed the Long Beach-Laguna Bell Transmission Line east of the Project area. By the 1940s, numerous oil wells were established. The Dominguez Slough, to the southwest of the Project area, was completely channelized in the mid-1900s in an effort to provide flood protection to much of the South Bay area (LACPW 2017).

The current commercial and industrial properties along Alameda Street, Anaheim Street, and Harry Bridges Boulevard within the Project area were constructed between the 1940s and 1980s. Some of the earlier extant properties from the1940s include the former Victor Canning Company (1940) and Alameda Motel (1942) (Plate 1). The Victor Canning Company, at 1502 E. Opp Street, manufactured canned tomatoes and tomato paste during the 1940s and 1950s (*Long Beach Sun* 1943). The roadways within the Project area have periodically been repaved and widened since their original 1910s-1930s construction.

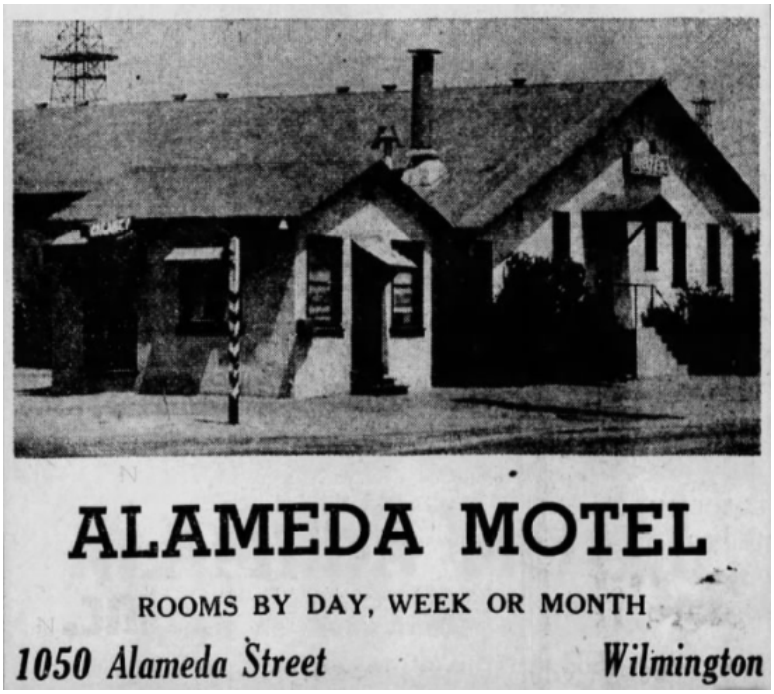


Plate 1. Newspaper Advertisement for Alameda Motel (Portlight Hotel/ 1050 Alameda Street), 1953 (*Wilmington Press Daily Journal* 1953)

Archival Research

As part of this historical and archaeological resources assessment, an archival research program was conducted. Archival research included a records search at the South Central Coastal

Information Center (SCCIC) housed at California State University, Fullerton; a review of local resource registers; and review of local and regional historic maps. Supplemental research in published and unpublished sources was also conducted to provide prehistoric and historic contexts for the Project area.

Finally, the Native American Heritage Commission (NAHC) was contacted to request a Sacred Lands File (SLF) search of the Project area, and a Native American contact program was conducted to solicit input from regional Native American individuals and organizations. The research focused on the identification of previously recorded cultural resources within a 0.5-mile radius of the proposed Project footprint. The archival research included review of previously recorded archaeological site records and reports, historic site and property inventories, and historic maps. Inventories of the NRHP, CRHR, the Built Environment Resources Directory (BERD), California Historical Landmarks (CHLs) and Points of Interest, and the list LAHCMs was also reviewed to identify cultural resources within a 0.5-mile radius of the Project area.

California Historic Resources Inventory System Search

A records search at the SCCIC was conducted on November 9, 2021. The records search focused on the identification of previously recorded cultural resources within a 0.5-mile radius of the project area.

Previous Cultural Resources Investigation Reports

The records search at SCCIC revealed a total of 36 cultural resources investigations, both archaeological and built environment, previously conducted within a 0.5-mile radius of the Project area (Table 1). Nine of these studies are within the Project area.

Table 1. Previous Investigations Conducted within 0.5 Mile of the Project Area

Author	Report #	Description	Date
Weil, Edward B.	LA-01082*	Cultural Resource Evaluation of Two Development Areas within the Port of Los Angeles	1981
Winman, Lois J., and E. Gary Stickel	LA-02399*	Los Angeles-Long Beach Harbor Areas Cultural Resource Survey	1978
Wlodarski, Robert J.	LA-02577	Results of a Records Search Phase Conducted for the Proposed Alameda Corridor Project, Los Angeles County, California	1992
Wlodarski, Robert J.	LA-02644	Results of a Records Search Phase 1 Archaeological Study Conducted for the Proposed Alameda Corridor Project, Los Angeles County, California	1992
King, Chester	LA-02758	Archaeological Assessment for the Anaheim Street Viaduct Replacement Project San Pedro, California.	1992
Govena, Fran and Beth Padon	LA-02789	Cultural/Scientific Resource Assessment B Street Realignment Project Port of Los Angeles, Los Angeles County, California	1992
Demcak, Carol R.	LA-03023	Report of Test Level Investigations at LAN-2208/H (DB-1), Community of Wilmington, City of Los Angeles, California	1994

Author	Report #	Description	Date
Demcak, Carol R., and Stephen R. Van Wormer	LA-03045	Cultural Resources Assessment of Parcel Located in the Community of Wilmington (Torrance Quad), City of Los Angeles, California	1994
Demcak, Carol R.	LA-03046	Report of Archaeological Monitoring at LAN-2208/H, Community of Wilmington, City of Los Angeles	1994
Clewlow, C. William, Jr.	LA-03707*	Preliminary Report of the Potential Impact on Archaeological Resources of the Proposed Gas Transmission Pipeline from Los Angeles Harbor to Yorba Linda—Southern California Gas Co.: Environmental Analysis	1974
McLean, Deborah K.	LA-03936	Archaeological Assessment for Pacific Bell Mobile Services Telecommunications Facility LA 240-22, 846 Watson Avenue, City of Wilmington, County of Los Angeles, California	1998
Anonymous	LA-04130*	Los Angeles-Long Beach Harbors Landfill Development and Channel Improvement Studied Cultural Resources Appendix	1984
McKenna, Jeanette A.	LA-04228*	Cultural Resources Investigations for the Proposed Banning's Landing Waterfront Access and Office Development Project Area, Port of Los Angeles, Wilmington, Los Angeles County, California	1995
Pierson, Larry J.	LA-04455	A Cultural Resource Study for the Los Angeles Harbor Deepening Project	1980
Starzak, Richard	LA-04625	Historic Property Survey Report for the Proposed Alameda Corridor from the Ports of Long Beach and Los Angeles to Downtown Los Angeles in Los Angeles County, California	1994
Lander, E. Bruce	LA-04879	Report of Findings, Class I and III Historic Architectural, Archaeological, and Paleontological Surveys, Terminal Island Treatment Plant Advanced Wastewater Treatment Facility Phase I Distribution Pipeline, Los Angeles Harbor Area, Los Angeles, California	1997
Maki, Mary K.	LA-04907	Phase I Archaeological Investigation of Limited Areas Within the Los Angeles Department of Water & Power's Harbor, Scattergood & Valley Generating Stations Los Angeles County, California	2000
Romani, John F., and Dan A. Larson	LA-05120	Negative Archaeological Survey Report of the Proposed Low Income Housing Project Located Between Denni Street, Pioneer Avenue, Opp Street, and Flint Avenue, in the City of Los Angeles	2000
Shepard, Richard S.	LA-05982	Records Search Summary Report, LAUSD Banning Elementary School No. 1	2002
Horne, Melinda C. and David Livingstone	LA-06076	Highway Project to Construct an Elevated Expressway between the Schuyler Heim Bridge and Alameda Street, Just South of Pacific Coast Highway (State Route SR-1)	2002
McKenna, Jeanette A.	LA-06203	Cultural Resource Assessment/Evaluation for Nextel Communications Site CA-7801F, Los Angeles, Los Angeles County, California	2002

Author	Report #	Description	Date
Livingstone, David M., Dennis McDougall, Susan K. Goldberg, and Wendy M. Nettles	LA-07952	Trails to Rails: Transformation of a Landscape: History and Historical Archaeology of the Alameda Corridor Volume 1	2006
Arrington, Cindy and Nancy Sikes	LA-08255	Cultural Resources Final Report of Monitoring and Findings for the Quest Network Construction Project State of California: Volumes 1 and 2	2006
Bonner, Wayne H.	LA-09183	Cultural Resources Records Search and Site Visit Results for T-Mobile Candidate LA13117D (XR7 Trucking), 426 East D Street, Wilmington, Los Angeles County, California	2007
Bonner, Wayne H.	LA-09359	Cultural Resources Survey and Historic Architectural Assessment for Sprint Telecommunications Facility Candidate LA54XC7761 (DWP Facility) 161 North Island Avenue, Wilmington, Los Angeles County, California	2004
Snaver, Noelle	LA-10477	An Analysis of Historic Period Artifacts Recovered from the Avalon Triangle Park Project, Port of Los Angeles, San Pedro, California	2009
Horne, Melinda C., M. Colleen Hamilton, and Susan K. Goldberg	LA-10524	Alameda Corridor Project Treatment Plan for Historic Properties Discovered during Project Implementation, Second Draft. Addendum to Finding of Effect (February 21, 1995; October 27, 1998)	2000
Weinman, Lois J.	LA-10527*	Los Angeles-Long Beach Harbor Areas Regional Cultural History, Los Angeles County, California	1978
Robinson, Mark	LA-10858	Final SR-47 Flyover Considered Part of the Schuyler Heim Bridge Replacement and SR-47 Expressway Project – Supplemental Historic Property Survey Report, Archaeological Survey Report	2007
Akyuz, Linda, Ciarus Backes, and John Dietler	LA-11348	Archaeological Excavation at Avalon Triangle Park, Port of Los Angeles, City of Los Angeles, Los Angeles County, California	2010
Dietler, Sara	LA-11807*	Phase I Cultural Resources Assessment for the ILWU Local 13 Dispatch Hall Project	2011
Dietler, Sara and Heather Gibson	LA-11811	Draft Phase 1 Archaeological Investigation WWL Vehicle Cargo Terminal at Berths 195-200A Los Angeles County, California	2012
Dietler, Sara	LA-12667*	Archaeological/Paleontological Resource Monitoring Phase II Environmental Site Assessment for the Alameda Street Widening Project TOS NO. EMGS-009, Work Order No. E1907706, City and County of Los Angeles, California	2015
Treffers, Steven and Brandi Shawn	LA-12704	Historic Architectural Survey Report for TraPac Container Terminal Berths 136-147, Port of Los Angeles, City and County of Los Angeles, California	2014

Author	Report #	Description	Date
Chasteen, Carrie, Tiffany Clark, Richard Hanes, and Michael Mirro	LA-12808*	Cultural Resources Study of the Wilmington Oil and Gas Field, Los Angeles County, California, in Support of Analysis of Oil and Gas Well Stimulation Treatments in California, Environmental Impact Report	2014
Morlet, Aubrie	LA-12982	Historic Resources Evaluation Report for 211 N. Marine Avenue and 239 N. Avalon Boulevard, Wilmington, California	2013

**Study within Project Area*

Previously Recorded Cultural Resources

The records search at SCCIC identified 32 previously recorded cultural resources within a 0.5-mile radius of the Project area (Error! Reference source not found.Table 2). Of these 32 previously recorded cultural resources, two are within the Project area, including a historic archaeological site consisting of building foundations, refuse deposits, and railroad grade remnants (P-19-004325), and a historic road segment of the Mojave Road (P-19-187085) (Confidential Attachment 2).

Table 2. Previously Recorded Cultural Resource Sites within 0.5 Mile of the Project Area

Primary Number (P-19-)	Historic Name/Description	Time Period	Eligibility Evaluation/ NRHP Status Code
002850	Concrete box culvert	1946	Not Evaluated
004279	Refuse deposit	1940	Not Evaluated
004325*	Refuse deposits, building foundations, and railroad grade remnants associated with Consolidated Lumber Company	Historic (ca. 1880–post WWII)	Not Evaluated
180784	Tidelands Oil Production Facility	1937-1950	6Z
187016	309 Broad Avenue/One-story brick commercial building	1924	6Z
187017	200 Broad Avenue/Two-story commercial building	1923	6Z
187020	419 Harry Bridges Avenue/Residential buildings	1918	6Z
187021	161 North Island Avenue/Harbor Steam Plant	1941-1949	3S
187023	343 Broad Avenue/Longshoreman's Dispatch Hall	1947	6Z
187024	507 Broad Avenue/Two-story apartment building	1922	6Z
187085*	Mojave Road	Prehistoric to Historic (military road established ca. 1859 along preexisting routes)	Listed in CRHR/CHL 963

Primary Number (P-19-)	Historic Name/Description	Time Period	Eligibility Evaluation/ NRHP Status Code
188178	161 North Island Avenue/Harbor Steam Plant	1941-1949	3S
190103	Berth 187/Vopak Plant	1950-1956	6Z
190597	211 N. Marine Ave./Two-story automotive equipment shop	1949	6Z
190598	239 N. Avalon Blvd./Two-story commercial building	1966	6Z
190697	140 North Canal/One-story commercial building	1920-1945	6Z
190698	210 West B St./Industrial property	1920-1945	6Z
190704	117 East B St./Commercial property	1952	6Z
190957	Berths 136-140	1907-1980	6Z
192595	233 N. Avalon Blvd./Two-story brick commercial building	1911	6Z
192597	Fireboat No. 4, *Bethel F. Gifford*	1962	5S3
192598	Fire Station No. 49	1968	6Z
192692	California Yacht Marina	1950	6Z
192695	Holiday Harbor	1954	6Z
192696	Island Yacht Anchorage/Wharf and commercial building	1947	6Z
192697	Leeward Bay Marina/Wharf	1957; 1990	7R
192700	Pacific Yacht Landing/Commercial building and wharf	1980	7R
192701	Yacht Haven Marina	1947	6Z
192705	Banning's Landing Community Center/Monument	2001	7R
192706	Catalina Freight Line	1982	7R
192756	Maritime Law Enforcement Training Center	1987-1993	7R
192757	Matson Passenger Terminal Remnants/Landscape features	1953	5S3

**Cultural Resource within Project Area*
3S=Appears eligible for NRHP individually through survey evaluation.
5S3=Appears to be individually eligible for local listing or designation through survey evaluation.
6Z=Found ineligible for NRHP, CRHR, or local designation through survey evaluation.
7R=Identified in Reconnaissance Level Survey or in an Area of Potential Effects (APE): Not evaluated.

Supplemental Research

Built Environment Resources Directory

The BERD is a compilation of properties maintained by the Office of Historic Preservation. This inventory contains many built resources that are not found on the SCCIC's maps. This study focused on properties within 0.5 mile of the Project area that face streets bordering the Project

area, including Alameda Street, Anaheim Street, and Harry Bridges Boulevard (Table 3). None of these properties are located within the Project area.

Los Angeles Historic Resources Inventory (HistoricPlacesLA)

As part of this investigation, a search of the Los Angeles Historic Resources Inventory (HistoricPlacesLA) was conducted. HistoricPlacesLA contains information about LAHCMs, HPOZs, and properties identified as eligible for designation for listing in NRHP, CRHR, LAHCM, or an HPOZ through the Los Angeles Historic Resources Survey, known as SurveyLA. One LAHCM was identified within the 0.5-mile radius of the Project area, the Mason Temple at 221-227 North Avalon Boulevard (LAHCM #342). The search identified no cultural resources within the Project area.

Table 3. BERD Results within 0.5 Mile of the Project Area

Address	Construction Date	NRHP Status Code
921 N. Southerland Ave.	1940	6Y
710 Henry Ford Ave.	1937	6Y
1555 E. L St.	1913	6Y
1525 E Young St.	1923	6Y
1315 Denni Ave.	1928	6Y
1035 N Watson Ave.	1931	6Y
1008 Sanford Ave.	1924	6Y
939 Sanford Ave.	1927	6Y
732 N Flint Ave.	1920	6Y
309 Broad Ave.	1924	6Y
200 Broad Ave.	1923	6Y

Historic Maps and Aerial Photographs

Historic map research was conducted to understand past land use and disturbance and to identify possible locations of archaeological sensitivity within the Project area. USGS, Sanborn Fire Insurance, and Baist Real Estate maps, among others, were consulted.

The Project area was outside of city limits in the late nineteenth to early twentieth centuries and is not shown in the 1885, 1888, 1891, 1900, and 1907 Wilmington Sanborn maps.

The earliest USGS topographic maps (1896, 1899, 1902 Downey, CA 1:62500 maps) show a predecessor to Alameda Street winding through the vicinity of the Project area, following a contour line to avoid wetlands to the east. The Southern Pacific Railroad follows its modern course, as does Anaheim Street. No buildings or structures were mapped in the Project area.

A rail line appears in the area of I Street on a 1911 map of the Pacific Electric streetcar system (Pacific Electric Railway System 1911). No tracks are shown in the 1921 Sanborn maps, but the south side of I Street is labeled "PACIFIC ELECTRIC RAILWAY CO'S RIGHT OF WAY" (Volume 19, Sheet 1999q). The 1921 Baist map does show an electric rail track extending east-west along I Street (Baist 1921).

The 1923 and 1925 Wilmington, CA 1:24000 maps show Anaheim Street, Henry Ford Street, and Grant Street in their modern locations. The Pacific Electric Railway is located along what is today I Street. The vicinity of the Project area remained mostly undeveloped.

A 1927 map entitled *Pacific Electric Railway in Southern California* shows a minor Pacific Electric line in the Project area (Pontius 1927). The railway is also visible in a 1928 aerial photograph that depicts the Project area prior to the paving of Alameda Street (Plate 2). The 1949 Long Beach, CA 1:24000 map shows more buildings in the neighborhood, and a 1962 aerial photograph depicts the vicinity as developed (Plate 3). In the 1964 Long Beach, CA 1:24000 map, the streets appear much as they do today, the Pacific Electric Railroad is no longer visible, and a number of buildings stand in the vicinity of the Project area.



Plate 2. Aerial Photograph of Project Area, 1928, Anaheim Street and Pacific Electric Rail Line (later Alameda Street) intersection identified (UCSB 1928)



Plate 3. Aerial Photograph of Project Area, 1962, Alameda Street identified (UCSB 1962)

Native American Contact Program

An SLF search was conducted by the NAHC to identify any Native American cultural resources that may be within the Project area (see Attachment 3).

A letter was prepared and mailed to the NAHC in September 2021, which described the Project, provided the Project location, and requested an SLF check for the Project area. The NAHC responded by email on October 19, 2021, with "negative results" for the Sacred Lands File search. The NAHC identified nine Native American representatives who may have knowledge of resources in or near the Project area.

BOE will conduct consultation under Assembly Bill 52 separately from this cultural resources study; AECOM did not initiate a Native American contact program with the representatives identified by the NAHC.

Field Survey

Archaeological Survey

An archaeological field survey of the Project area was conducted on September 20, 2021, by former AECOM archaeologist Marc A. Beherec, Ph.D., RPA. Dr. Beherec meets the Secretary of the Interior's Professional Qualification Standards in Archaeology. The purpose of the survey was to identify and record cultural resources that are at least 45 years old and evaluate any discovered resources for historical significance based on criteria for listing in the CRHR, as well as to identify the area's sensitivity for buried archaeological resources.

Usually, a pedestrian transect survey of 15 meters or less is performed; however, due to the lack of soil visibility because of pavement development and because much of the Project is within an active roadway, the methodology was modified to include one transect on each side of Alameda Street. All exposed soil within the Project area, which consisted of unpaved areas beside the street, was surveyed. From the sidewalk and street margin, the street was inspected for any evidence of historic resources including, but not limited to, contractors' pavement stamps, street furniture, etc.

The Project area west of Alameda Street consists of an unpaved area between the paved street surface and the Southern Pacific Railroad tracks. Visibility in this area overall was approximately 60 percent. The sediment primarily consisted of a loose light brown sediment, although patches of both powdery silt and more compact silt were also observed. Large amounts of recent trash left by illegal dumping was observed.

The Project area east of Alameda Street is more highly variable. From the merge with Henry Ford Street south to Denni Street, the area is a paved sidewalk. Between Denni Street and I Street, the east side of Alameda Street is mostly unpaved, but visibility is obscured by variable amounts of landscaping and recent trash.

Alameda Street itself is paved in asphalt, which is more recent at the north and south ends of the Project area. The Project area was examined for extant remnants of Mojave Road (P-19-187085), but no traces were observed. One historic resource, a set of railroad spurs, was observed in the Project area.

I Street Streetcar Tracks

Two short segments of the historic Pacific Electric streetcar tracks were observed embedded in the asphalt and partially paved over in the intersection of Alameda Street and I Street. Both sets of rails are cut at their east and west ends and the rails removed—the track segments survive only in the intersection of Alameda Street and I Street (Photograph 1). The intersection is slightly higher in elevation than the rest of I Street.



Photograph 1. Overview of the streetcar tracks, with the west end of each rail marked with a red arrow. View east.

The northernmost rail of the northern set of tracks is just south of the midline of I Street. This set of rails does not deviate from an east-west course along I Street and is almost completely covered in asphalt. A small segment of approximately 6 inches in length was visible beneath the asphalt. The path of the tracks was easily discernable beneath the irregular asphalt surface.

The southern set of tracks begins as an east-west track along I Street and then arcs slightly southward. Too little of the track remains to determine its final direction. Several feet of rail are visible showing through the asphalt surface and show a groove down the length of the track, which separated the train's wheels from the asphalt and is a typical feature of streetcar tracks. An octagonal traffic cone base has been set in asphalt to patch a pothole next to the track. Miscellaneous pieces of metal debris unassociated with the track are also seen embedded in the asphalt. No artifacts or features associated with the tracks are visible; the only features consist of the two sets of rails.

Although the tracks generally conform to the Pacific Electric Railroad tracks seen on historic maps, none of the maps described in the archival research section above show the southern tracks arched southward.

The resource is located in an active roadway, so no measurements could be safely made. However, the tracks appear to be the narrow gauge of the Los Angeles streetcar system (3 feet, 6 inches) rather than the standard gauge used by the nearby Southern Pacific Railroad (4 feet, 8½ inches).

Built Environment Field Survey

A desktop review of the built environment photographs was conducted by architectural historian Monica Wilson. Ms. Wilson meets the Secretary of the Interior's Professional Qualification Standards in Architectural History and History. Four buildings within the Project area were found to be over 50 years of age and required further evaluation (1050 Alameda Street, 1006 Alameda Street, 1502 E. Opp Street, and 940 Alameda Street).

1050 Alameda Street

This building at 1050 Alameda Street was built in 1942 as the Alameda Motel. The building is a modified vernacular-style motel building with Mediterranean style influences (Photograph 2). It occupies the side of the lot and has a south-facing orientation. It is one story with an L-shaped plan. The building features a medium-pitch cross-gable roof covered with asphalt shingles. The walls are clad with stucco. Decorative wall features include arched bays in relief. The building has replacement horizontal sliding vinyl-frame windows with simulated lights. The entrances are paneled fiberglass replacement doors.



Photograph 2. View of Hotel Portlight (former Alameda Hotel) at 1050 Alameda Street, view to northeast

1006 Alameda Street

The building at 1006 Alameda Street was built in 1951 and is a vernacular utilitarian-style garage (Photograph 3). It occupies the center of the lot and has a west-facing orientation. It is one story with a rectangular plan. The building features a medium-pitch front-gable roof, and the roof and exterior walls are both covered with corrugated metal. There is a sliding metal door along the west elevation. The property is enclosed by a metal fence and is fronted by machinery and automobiles. A blade sign along the roof reads "1006 – HYD. CYLS. REPAIRS." The rear section of the building has a painted wall sign that reads "Edwards Machine Co."



Photograph 3. View of 1006 Alameda Street, view to east

1502 E. Opp Street

The building at 1502 E. Opp Street was built in 1940 as the Victor Canning Company. The building is a monolithic, one-story vernacular utilitarian-style warehouse that occupies the center of the lot and has a south-facing orientation and an irregular plan (Photograph 4). The building features a medium-pitch bowstring roof, and both the roof and exterior walls are covered with corrugated metal. The property is enclosed by a metal fence.

940 Alameda Street

The building at 940 Alameda Street was built in 1940 and is a one-story vernacular utilitarian-style garage with a rectangular plan (Photograph 5). It occupies the center of the lot and has a west-facing orientation. The building features a low-pitch front-gable roof, and both the roof and

the exterior walls are covered with corrugated metal. There is a sliding metal door along the west elevation and two fixed windows. The property is enclosed by a metal fence.



Photograph 4. View of 1502 E. Opp Street, view to north



Photograph 5. View of 940 Alameda Street, view to east

Evaluations and Recommendations

The following section presents recommendations for further action regarding cultural resources within the Project area. These recommendations are based on information collected from archival research, which examined records kept at the SCCIC, local cultural resource listings, historic maps, contemporary archaeological literature, local prehistoric land use patterns and resource availability, and the results of the field survey. All of these investigations and resource documentation serve to inform the recommendations provided for cultural resources in the Project area.

Mojave Road (P-19-187085)

The Mojave Road (CHL #963) extends from the Drum Barracks near the Los Angeles Harbor to the Cajon Pass and across the Mojave Desert to the Nevada state line. The trail was once used by the Mohave Indians and was later used by the US Army in the 1860s as a supply route between Fort Mojave and Los Angeles. From 1866 to 1868 and from 1875 to 1883, the U.S. Postal Service used the road for carrying mail. The Mojave Road is listed in the CRHR and is considered a historical resource for the purposes of CEQA. No extant portion of the road was observed in the Project area during the pedestrian survey, and the proposed Project alterations would not directly or indirectly alter character-defining features of the Mojave Road or diminish its integrity. Therefore, the proposed Project will not constitute a substantial adverse change to the resource such that its significance would be materially impaired.

I Street Streetcar Tracks

Under CRHR Criterion 1, the I Street Pacific Electric streetcar tracks have no significant associations with important historic events. Although the property played an important role in transporting people during the twentieth-century development of the City and County of Los Angeles, this particular segment of tracks was not unusual among the many other streetcar track segments constructed in Los Angeles County. Completion of the resource itself does not demonstrate a significant achievement or reflect larger events, and these short track segments are limited in their ability to convey the former importance of the Los Angeles streetcar system. Overall, these tracks do not appear individually eligible for the CRHR under Criterion 1.

The I Street Pacific Electric streetcar tracks are not associated with any significant person in history. The Pacific Electric streetcar was a high-traffic, high-volume facility; therefore, numerous individuals have used the property. Research did not indicate that any individuals related to the development and use of this resource made demonstrably important contributions to history at the local, state, or national level. Therefore, the resource is not eligible for listing in the CRHR under Criterion 2.

Under CRHR Criterion 3, the I Street streetcar track segments are not significant as an example of a type, period, or method of construction. The short segments of surviving rails are typical engineering features of their time. They are not unusual in their construction, nor are the small surviving segments particularly good examples of these typical streetcar tracks that were once present throughout Los Angeles City and County. The construction of these utilitarian features did not require the skill of a master. The resource is not eligible for inclusion in the CRHR under Criterion 3.

The property has not yielded, nor is it likely to yield, information important in prehistory or history; moreover, what research potential existed for the resource is exhausted by this recordation. Therefore, it is ineligible for listing in the CRHR under Criterion 4.

The I Street streetcar tracks segments are not eligible for inclusion in the CRHR and therefore are not a historical resource. No further work is recommended for this resource.

1050 Alameda Street

Under CRHR Criterion 1, this building has no significant association with important historic events. The building on this parcel, constructed in 1942 as the Alameda Motel, is associated with commercial development of Wilmington; however, research did not reveal that the building played a distinct or important role in the economic development of the area.

Under CRHR Criterion 2, this building is not significant for any associations with the lives of persons important to history. Research did not indicate that any individuals related to the development and use of this building made demonstrably important contributions to history at the local, state, or national level.

Under CRHR Criterion 3, this building is not an important example of a type, period, or method of construction. Buildings constructed in vernacular styles proliferated commercial and industrial

areas throughout the nation during the late nineteenth and early twentieth centuries, and the motel building at 1050 Alameda Street is an unremarkable example reflecting the twentieth-century trends of this style. The building on this parcel also lacks the high artistic value that would merit listing in the CRHR. There is no master architect or builder associated with this building; therefore, it is not significant as the work of a master.

Under CRHR Criterion 4, this building is not significant as a source (or likely source) of important information regarding history. It does not appear to have any likelihood of yielding important information about historic construction materials or technologies.

The motel building at 1050 Alameda Street is not eligible for inclusion in the CRHR and therefore is not considered a historical resource for the purposes of CEQA. No further work is recommended for this property.

1006 Alameda Street

Under CRHR Criterion 1, this building has no significant association with important historic events. The building on this parcel, constructed in 1951, is associated with commercial development of Wilmington; however, research did not reveal that the building played a distinct or important role in the economic development of the area.

Under CRHR Criterion 2, this building is not significant for any associations with the lives of persons important to history. Research did not indicate that any individuals related to the development and use of this building made demonstrably important contributions to history at the local, state, or national level.

Under CRHR Criterion 3, this building is not an important example of a type, period, or method of construction. Buildings constructed in vernacular styles proliferated commercial and industrial areas throughout the nation during the late nineteenth and early twentieth centuries, and the garage building at 1006 Alameda Street is an unremarkable example reflecting the twentieth-century trends of this style. The building on this parcel also lacks the high artistic value that would merit listing in the NRHP and CRHR. There is no master architect or builder associated with this building; therefore, it is not significant as the work of a master.

Under CRHR Criterion 4, this building is not significant as a source (or likely source) of important information regarding history. It does not appear to have any likelihood of yielding important information about historic construction materials or technologies.

The garage building at 1006 Alameda Street is not eligible for inclusion in the CRHR and therefore is not considered a historical resource for the purposes of CEQA. No further work is recommended for this property.

1502 E. Opp Street

Under CRHR Criterion 1, this building has no significant association with important historic events. The building on this parcel, constructed in 1940 for the Victor Canning Company, is associated with commercial development of Wilmington and early development along Alameda Street; however,

research did not reveal that the building played a distinct or important role in the economic development of the area.

Under CRHR Criterion 2, this building is not significant for any associations with the lives of persons important to history. Research did not indicate that any individuals related to the development and use of this building made demonstrably important contributions to history at the local, state, or national level.

Under CRHR Criterion 3, this building is not significant because it is not an important example of a type, period, or method of construction. Buildings constructed in vernacular styles proliferated commercial and industrial areas throughout the nation during the late nineteenth and early twentieth centuries, and the warehouse building at 1502 E. Opp Street is an unremarkable example reflecting the twentieth-century trends of this style. The building on this parcel also lacks the high artistic value that would merit listing in the NRHP and CRHR. There is no master architect or builder associated with this building; therefore, it is not significant as the work of a master.

Under CRHR Criterion 4, this building is not significant as a source (or likely source) of important information regarding history. It does not appear to have any likelihood of yielding important information about historic construction materials or technologies.

The former Victor Canning Company warehouse building at 1502 E. Opp Street is not eligible for inclusion in the CRHR and therefore is not considered a historical resource for the purposes of CEQA. No further work is recommended for this property.

940 Alameda Street

Under CRHR Criterion 1, this building has no significant association with important historic events. The building on this parcel, constructed in 1940, is associated with commercial development of Wilmington; however, research did not reveal that the building played a distinct or important role in the economic development of the area.

Under CRHR Criterion 2, this building is not significant for any associations with the lives of persons important to history. Research did not indicate that any individuals related to the development and use of this building made demonstrably important contributions to history at the local, state, or national level.

Under CRHR Criterion 3, this building is not an important example of a type, period, or method of construction. Buildings constructed in vernacular styles proliferated commercial and industrial areas throughout the nation during the late nineteenth and early twentieth centuries, and the garage building at 940 Alameda Street is an unremarkable example reflecting the twentieth-century trends of this style. The building on this parcel also lacks the high artistic value that would merit listing in the NRHP and CRHR. There is no master architect or builder associated with this building; therefore, it is not significant as the work of a master.

Under CRHR Criterion 4, this building is not significant as a source (or likely source) of important information regarding history. It does not appear to have any likelihood of yielding important information about historic construction materials or technologies.

The garage building at 940 Alameda Street is not eligible for inclusion in the CRHR and therefore is not considered a historical resource for the purposes of CEQA. No further work is recommended for this property.

Recommendations

Based on the results of the archival research and survey, it is possible, but unlikely, that significant archaeological resources will be encountered during ground-disturbing activities for the proposed Project. The Project area is within a heavily disturbed urban area that has been impacted to unknown depths by grading and the installation of utilities. Based on the results of the archival research and cultural resources survey, there is low potential that archaeological resources will be encountered during ground-disturbing activities at the shallow depths required for the proposed Project. Therefore, no further work is recommended at this time. If archaeological resources are encountered during ground-disturbing activities, BOE will contact a qualified archaeologist to evaluate and determine appropriate treatment for the resource in accordance with Public Resources Code Section 21083.2(i).

The sensitivity of the Project area for tribal cultural resources appears low. No potential tribal cultural resources were identified during the archival research or the field survey. However, if any Native American cultural material is encountered within the Project site, interested Native American parties established in the contact program or through consultation with the lead agency will be notified. BOE should determine during consultation if the resources constitute tribal cultural resources and solicit any comments the Native American parties may have regarding appropriate treatment and disposition of the resources.

If human remains are discovered, work in the immediate vicinity of the discovery will be suspended and the Los Angeles County Coroner contacted. If the remains are deemed Native American in origin, the Coroner will contact the NAHC and identify a Most Likely Descendant pursuant to Public Resources Code Section 5097.98 and CCR Section 15064.5. Work may be resumed at the landowner's discretion but will only commence after consultation and treatment have been concluded. Work may continue on other parts of the Project site while consultation and treatment are conducted.

Conclusion

In summary, no built environment resources or tribal cultural resources were identified in the Project area. One archaeological resource, a historic segment of the Mojave Road, which is listed in CRHR and is CHL #963, was identified within the Project area in the course of archival research. The Project design will avoid alterations to the Mojave Road segment. It may be concluded that the Project would have no impact on historical or archaeological resources under CEQA.

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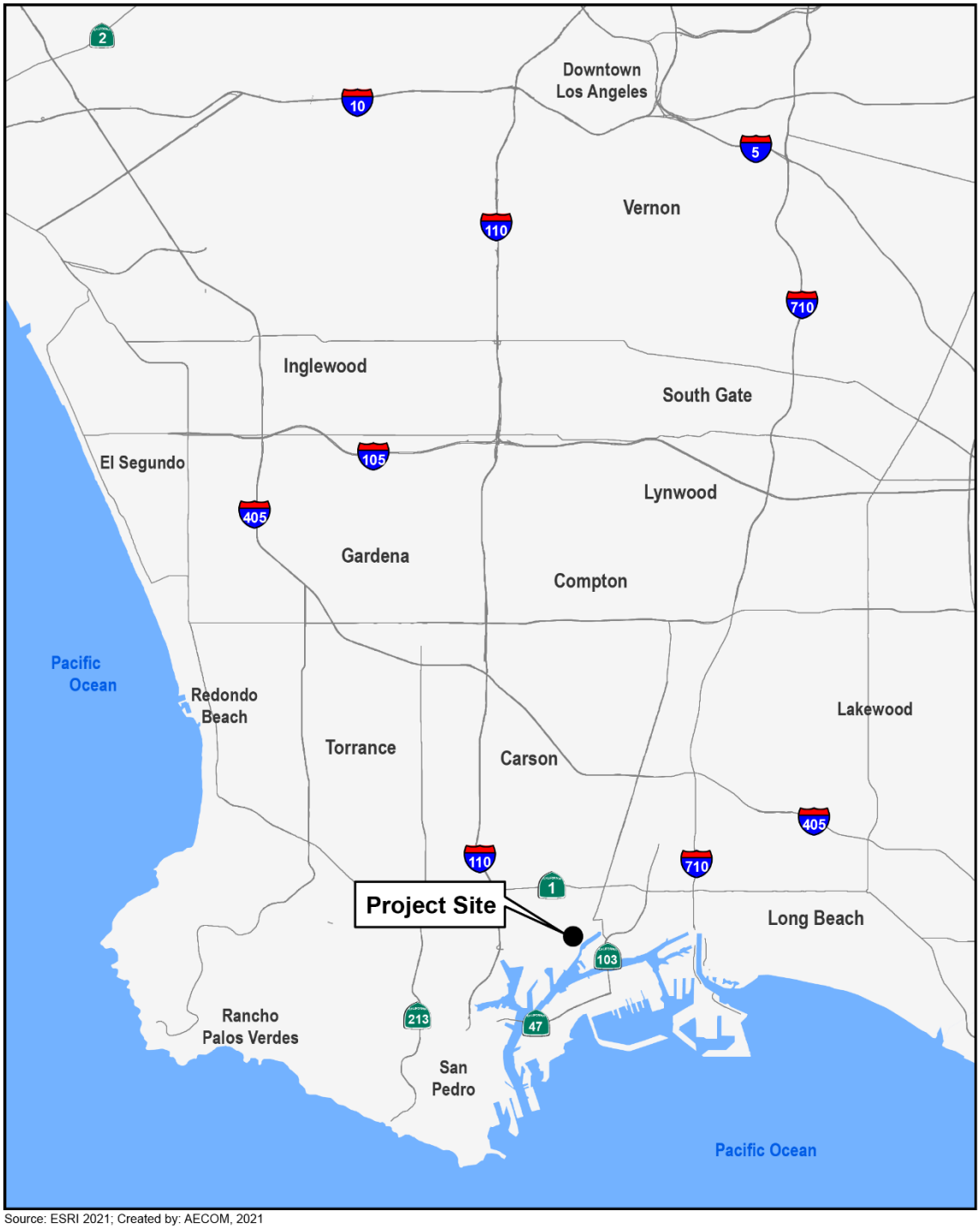
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Weinman, Lois J., and E. Gary Stickel
1978 *Los Angeles-Long Beach Harbor Areas Cultural Resource Study*. Los Angeles: U. S. Army Engineer District, April 1978.

Wilmington Daily Press Journal
1953 Advertisements. September 4, 1953. P.5.

Attachment 1

Figures



Source: ESRI 2021; Created by: AECOM, 2021

Figure 1
Regional Map

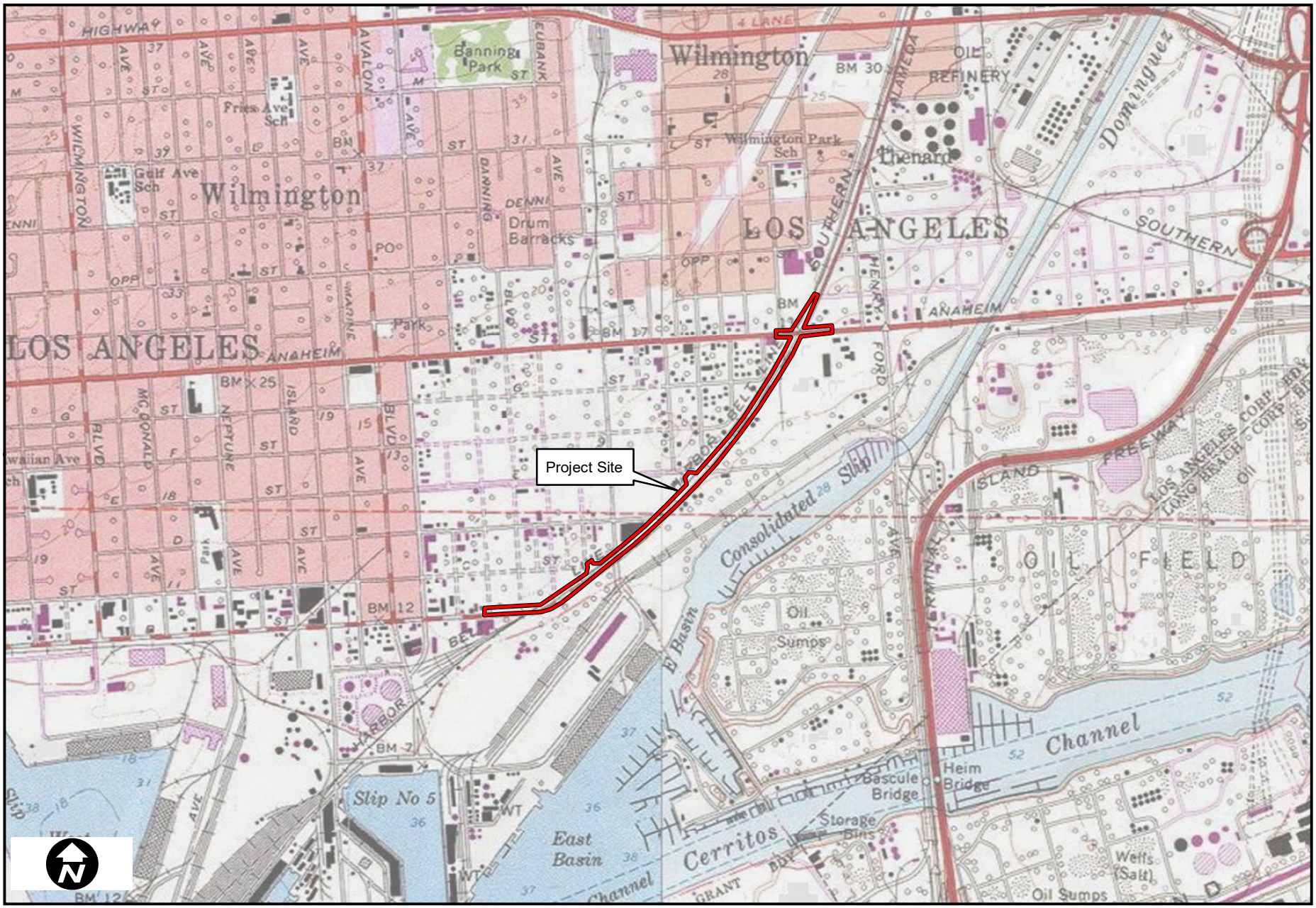


Source: ESRI 2021; Created by: AECOM, 2021.

0 750 1,500 3,000 Feet

Project Site

Figure 2
Project Location Map



Source: USGS 7.5' Quad. (*Long Beach*, 1978; *Torrance*, 1981); Created by: AECOM, 2021.

0 500 1,000 2,000 Feet

Area of Direct Impacts (ADI)

Figure 3
CEQA Project Area Map

AECOM

Attachment 2

Records Search Results
(Confidential)

AECOM

Attachment 3

Native American Sacred Land Files Search

NATIVE AMERICAN HERITAGE COMMISSION

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

SECRETARY
Merri Lopez-Keifer
Luiseño

PARLIAMENTARIAN
Russell Attebery
Karuk

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
Julie Tumamait-Stenslie
Chumash

COMMISSIONER
[**Vacant**]

COMMISSIONER
[**Vacant**]

COMMISSIONER
[**Vacant**]

EXECUTIVE SECRETARY
Christina Snider
Pomo

NAHC HEADQUARTERS
1550 Harbor Boulevard
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West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

October 19, 2021

Marc A. Beherec
AECOM

Via Email to: marc.beherec@aecom.com

Re: Alameda Street Improvement Project, Los Angeles County

Dear Mr. Beherec:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: Andrew.Green@nahc.ca.gov.

Sincerely,

Andrew Green

Andrew Green
Cultural Resources Analyst

Attachment

Native American Heritage Commission
Native American Contact List
Los Angeles County
10/19/2021

Gabrieleno Band of Mission Indians - Kizh Nation
Andrew Salas, Chairperson
P.O. Box 393 — Gabrieleno
Covina, CA, 91723
Phone: (626) 926 - 4131
admin@gabrielenoindians.org

Gabrieleno/Tongva San Gabriel Band of Mission Indians
Anthony Morales, Chairperson
P.O. Box 693 — Gabrieleno
San Gabriel, CA, 91778
Phone: (626) 483 - 3564
Fax: (626) 286-1262
GTTribalcouncil@aol.com

Gabrielino /Tongva Nation
Sandonne Goad, Chairperson
106 1/2 Judge John Aiso St., #231 — Gabrielino
Los Angeles, CA, 90012
Phone: (951) 807 - 0479
sgoad@gabrielino-tongva.com

Gabrielino Tongva Indians of California Tribal Council
Robert Dorame, Chairperson
P.O. Box 490 — Gabrielino
Bellflower, CA, 90707
Phone: (562) 761 - 6417
Fax: (562) 761-6417
gtongva@gmail.com

Gabrielino Tongva Indians of California Tribal Council
Christina Conley, Tribal Consultant and Administrator
P.O. Box 941078 — Gabrielino
Simi Valley, CA, 93094
Phone: (626) 407 - 8761
christina.marsden@alumni.usc.edu

Gabrielino-Tongva Tribe
Charles Alvarez,
23454 Vanowen Street — Gabrielino
West Hills, CA, 91307
Phone: (310) 403 - 6048
roadkingcharles@aol.com

Santa Rosa Band of Cahuilla Indians
Lovina Redner, Tribal Chair
P.O. Box 391820 — Cahuilla
Anza, CA, 92539
Phone: (951) 659 - 2700
Fax: (951) 659-2228
lsaul@santarosa-nsn.gov

Soboba Band of Luiseno Indians
Joseph Ontiveros, Cultural Resource Department
P.O. BOX 487 — Cahuilla
San Jacinto, CA, 92581 — Luiseno
Phone: (951) 663 - 5279
Fax: (951) 654-4198
jontiveros@soboba-nsn.gov

Soboba Band of Luiseno Indians
Isaiah Vivanco, Chairperson
P. O. Box 487 — Cahuilla
San Jacinto, CA, 92581 — Luiseno
Phone: (951) 654 - 5544
Fax: (951) 654-4198
ivivanco@soboba-nsn.gov

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Alameda Street Improvement Project, Los Angeles County.

AECOM

Attachment 4

DPR Forms
(Confidential)

APPENDIX E
Energy Technical Memorandum

Technical Memorandum

TO: Shannon Ledet
AECOM

FROM: Terry A. Hayes Associates Inc.

DATE: March 15, 2023

RE: Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project – Energy Assessment for the California Environmental Quality Act (CEQA)

INTRODUCTION

Terry A. Hayes Associates Inc. (TAHA) has completed an Energy Assessment for the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project) in accordance with provisions of CEQA Statutes and Guidelines. This assessment is organized as follows:

- Introduction
- Project Description
- Traffic Data
- Energy Topical Information
- Existing Setting
- Regulatory Framework
- Significance Thresholds
- Methodology
- Impact Assessment
- References

PROJECT DESCRIPTION

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the project is approximately 5,400 feet, or 1.02 miles. The proposed project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. Specifically, the project would provide:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along the eastern side of the street;
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;

Terry A. Hayes Associates Inc.
3535 Hayden Avenue, Suite 350
Culver City, California 90232
310.839.4200 fax 310.839.4201

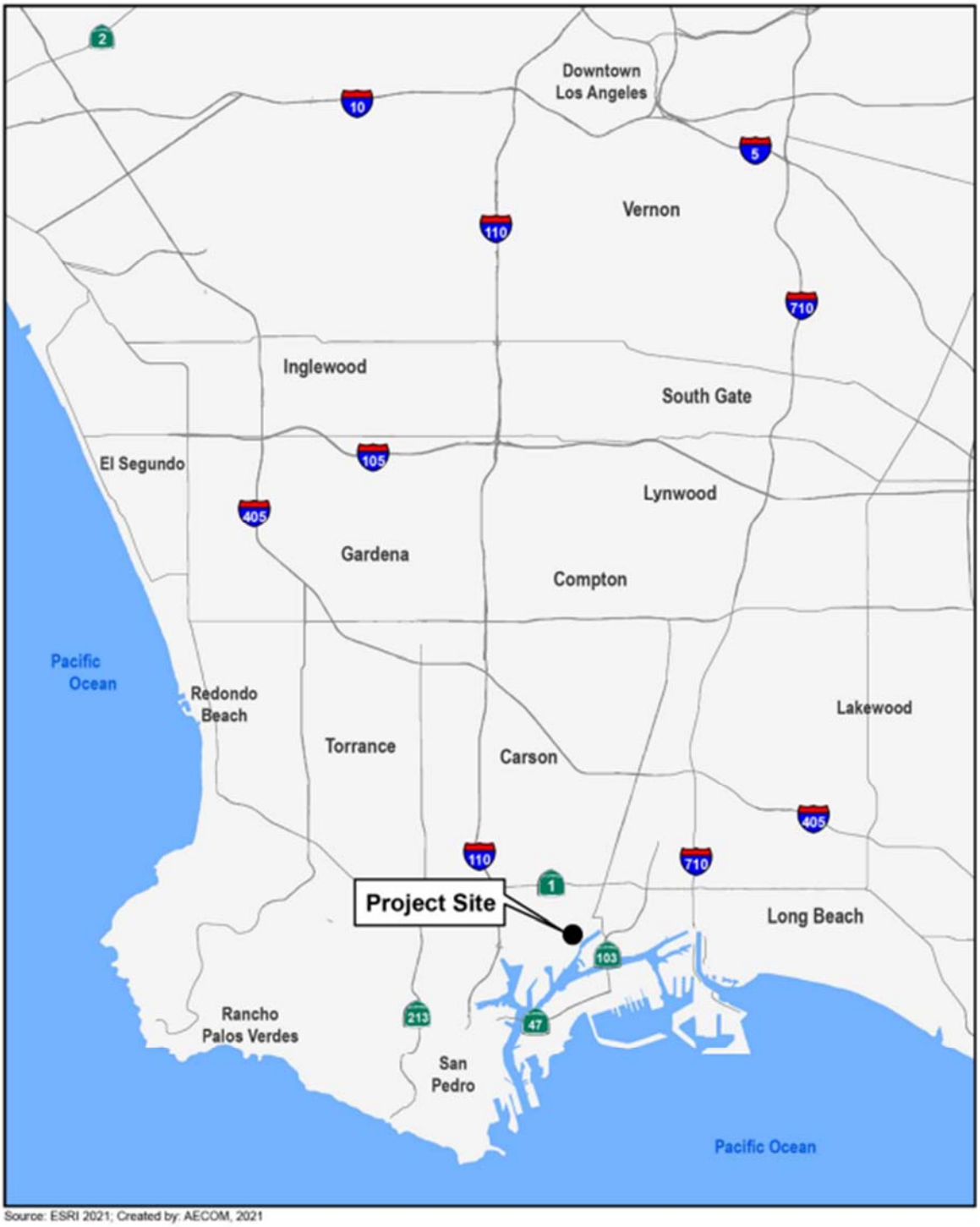
- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Ave at Harry Bridges Boulevard;
- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

The project location is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed project is shown in **Figure 1**. The area is a developed urban setting surrounded by both light and heavy industrial uses. There are existing aboveground and underground utilities within the project location that includes a Los Angeles Department of Water and Power (LADWP) water line, multiple buried oil and fuel lines, and storm drains, streetlights, and LADWP overhead power lines and poles throughout the project limits. At this location, Alameda Street is utilized for local traffic as well as trips to and from the Ports of Long Beach and Los Angeles, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the project site. The project site location is shown in **Figure 2.**

Construction of the proposed project would begin on December 30, 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented. The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the project at the start of construction and would remain on site for most of the project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.



Source: ESRI 2021; Created by: AECOM, 2021

Figure 1
Regional Map



Figure 2
Project Location Map

TRAFFIC DATA

A traffic analysis was completed to examine the project effects on Alameda Street and effects to vehicle miles traveled (VMT). Existing traffic volumes on Alameda Street within the project limits range from 13,200 to 13,484 average daily trips. The heavy-duty truck percentage is between approximately 27 and 30 percent. The traffic analysis demonstrates that vehicle volumes on Alameda Street will grow by 92 percent between 2022 and 2026. However, the proposed project effect on vehicle miles traveled is only an increase of 0.043 percent. The rest of the traffic growth on Alameda Street is unrelated to the proposed project and occurs under future without project conditions.

ENERGY TOPICAL INFORMATION

Transportation Fuels

In California approximately 15.1 billion gallons of gasoline and 4.2 gallons of diesel, including off-road diesel were sold and consumed in 2015. Approximately 97 percent of all gasoline consumed in California is utilized by light-duty cars, pickup trucks, and sport utility vehicles. Nearly all heavy-duty trucks, delivery vehicles, buses, trains, ships, boats and barges, farm, construction, and heavy-duty military vehicles have diesel engines.[1]

Electricity Supply

Electricity in the project area is provided by the Los Angeles Department of Water and Power (LADWP). LADWP's power system supplies more than 26 million megawatt-hours (MWh) of electricity a year for the City of Los Angeles' 1.5 million residential and business customers, as well as over 5,000 customers in Owens Valley. Typical residential energy use per customer is approximately 500 kilowatt-hours (kWh) per month. Business and industry consume approximately 70 percent of the electricity in Los Angeles. LADWP has a generation capacity of 7,880 megawatts from a mix of energy sources. Approximately 29 percent of electricity is generated from renewable energy, 34 percent from natural gas, 9 percent from nuclear, 3 percent from hydroelectric, 19 percent from coal, and 6 percent from purchased power.[2]

Natural Gas

Natural gas is provided and distributed to residents and businesses in the City of Los Angeles by the Southern California Gas Company (SoCalGas). According to the 2022 California Gas Report, SoCalGas is expected to provide an average of 2,251 million cubic feet of gas per day by 2026. SoCalGas projects total gas demand to decline at an annual rate of 1.1 percent per year through 2035. The decline in throughput demand is due to more aggressive energy efficiency, fuel substitution, and less demand in major market segment areas of residential, electric generation, and commercial and wholesale markets.[3]

EXISTING SETTING

California contains abundant sources of nonrenewable and renewable energy. Nonrenewable resources include large crude oil and natural gas deposits that are located within six geological basins in the Central Valley and

[1]California Energy Commission, *Energy Almanac*, https://www.energy.ca.gov/data-reports/energy-almanac, accessed September 20, 2022.
[2]Los Angeles Department of Water and Power, *2017 Power Strategic Long-Term Resource Plan*, December 2017.
[3]California Gas and Electric Utilities, *2022 California Gas Report*, 2022.

along the coast. Much of these reserves are concentrated in the southern San Joaquin Basin. Regarding renewable resources, the State leads the nation in net electricity generation from solar, geothermal, and biomass. California has considerable solar potential, especially in the southeastern deserts and several of the world's largest solar thermal plants are located in California's Mojave Desert. Although California's wind power potential is widespread, especially along the eastern and southern mountain ranges, much of the State is excluded from development of this resource because it is in wilderness areas, parks, or urban areas. The transportation sector is responsible for the most energy consumption of any sector within the State. More motor vehicles are registered in California than in any other state, and commute times in California rank among some of the longest in the country.

In California approximately 15.1 billion gallons of gasoline and 4.2 gallons of diesel, including off-road diesel were sold and consumed in 2015. Approximately 97 percent of all gasoline consumed in California is utilized by light-duty cars, pickup trucks, and sport utility vehicles. Nearly all heavy-duty trucks, delivery vehicles, buses, trains, ships, boats and barges, farm, construction, and heavy-duty military vehicles have diesel engines.

Utilities within the project site include overhead power poles and underground utilities. Anaheim Street at this location is utilized for local traffic, as well as trips to and from the Port of Long Beach and the Port of Los Angeles, which are approximately 1.5 miles and four miles away, respectively.

REGULATORY FRAMEWORK

The following discussion includes relevant regulations, policies, and programs that have been adopted by federal, state, and local agencies related to energy resources. This is not an exhaustive discussion but supplies important framework for understanding regulations related to energy resources.

Federal

NEPA (42 United States Code [USC] Part 4332) requires the identification of all potentially significant impacts to the environment, including energy impacts. On August 8, 2005, President George W. Bush signed the Energy Policy Act of 2005 into law. This comprehensive energy legislation contains several electricity related provisions that aim to:

- Help ensure that consumers receive electricity over a dependable, modern infrastructure;
- Remove outdated obstacles to investment in electricity transmission lines;
- Make electric reliability standards mandatory instead of optional; and
- Give federal officials the authority to site new power lines in Department of Energy designated national corridors in certain circumstances.

State

CEQA Guidelines Appendix F provides a goal of conserving energy in the state of California. The appendix indicates the following methods to achieve this goal: (1) decreasing overall per capita energy consumption, (2) decreasing reliance on natural gas and oil, and (3) increasing reliance on renewable energy sources.

The California Renewables Portfolio Standard (RPS) Program, which was established in 2002 under Senate Bill (SB) 1078, accelerated in 2006 under SB 107, expanded in 2011 under SB 2, and further expanded in 2015 under SB 350, California’s RPS is one of the most ambitious renewable energy standards in the country. The

RPS program requires investor-owned utilities, electric service providers, and community choice aggregators to increase procurement from eligible renewable energy resources to 33 percent of total procurement by 2020. On September 12, 2002, then-Governor Gray Davis signed SB 1078. SB 1078 (Chapter 516, Statutes of 2002) requires retail sellers of electricity, including investor-owned utilities and community choice aggregators, to provide at least 20 percent of their supply from renewable sources by 2017. SB 107 (Chapter 464, Statutes of 2006) changed the target date to 2010. In November 2008, then-Governor Arnold Schwarzenegger signed Executive Order S-14-08, which expands the state's RPS to 33 percent renewable power by 2020. In September 2009, Governor Schwarzenegger continued California's commitment to the RPS by signing Executive Order S-21-09, which directs the California Air Resources Board (CARB) under its AB 32 authority to enact regulations to help the state meet its RPS goal of 33 percent renewable energy by 2020. The 33 percent by 2020 goal was codified in April 2011 with SB X1-2, which was signed by Governor Edmund G. Brown, Jr. This RPS preempts the CARB 33 percent Renewable Electricity Standard and applies to all electricity retailers in the state, including publicly owned utilities, investor-owned utilities, electricity service providers, and community choice aggregators. These entities must adopt the new RPS goals of 20 percent of retail sales from renewables by the end of 2013 and 25 percent by the end of 2016, with the 33 percent requirement being met by the end of 2020.

The Clean Energy and Pollution Reduction Act of 2015, SB 350 (Chapter 547, Statutes of 2015) was approved by Governor Edmund G. Brown, Jr. on October 7, 2015. SB 350 does the following: (1) increases the standards of the RPS program by requiring that the amount of electricity generated and sold to retail customers per year from eligible renewable energy resources be increased to 50 percent by December 31, 2030; (2) requires the State Energy Resources Conservation and Development Commission to establish annual targets for statewide energy efficiency savings and demand reduction that will achieve a cumulative doubling of statewide energy efficiency savings in electricity and natural gas final end uses of retail customers by January 1, 2030; (3) provides for the evolution of the Independent System Operator into a regional organization; and (4) requires the state to reimburse local agencies and school districts for certain costs mandated by the state through procedures established by statutory provisions. Among other objectives, the legislature intends to double the energy efficiency savings in electricity and natural gas final end uses of retail customers through energy efficiency and conservation (SB 350, Clean Energy and Pollution Reduction Act 2015).

Title 24 of the California Code of Regulations comprises the State Building Standards Code. Part 6 of Title 24 is the California Energy Code that includes the building energy efficiency standards. The standards include provisions applicable to all buildings, residential and non-residential, and describe the requirements for documentation to certify that building designs meets the standards.

Executive Order S-06-06 establishes targets for the use and production of bio-fuels and bio-power and directs state agencies to work together to advance biomass programs in California while providing environmental protection and mitigation. The executive order establishes the following target to increase the production and use of bio-energy, including ethanol and biodiesel fuels made from renewable resources: produce a minimum of 20 percent of its bio-fuels within California by 2010, 40 percent by 2020, and 75 percent by 2050.

On April 29, 2015, Governor Edmund G. Brown Jr. signed Executive Order B-30-15, establishing a new statewide goal to reduce greenhouse gas emissions 40 percent below 1990 levels by 2030. Senate Bill 1389 requires the California Energy Commission to prepare a biennial integrated energy policy report that assesses major energy trends and issues facing the state's electricity, natural gas, and transportation fuel sectors and provides policy recommendations to conserve resources; protect the environment; ensure reliable, secure, and diverse energy supplies; enhance the state's economy; and protect public health and safety.

Local

On May 15, 2007, Los Angeles Mayor Antonio Villaraigosa released the "GREEN LA – An Action Plan to Lead the Nation in Fighting Global Warming" (GREEN LA Plan) that has an overall goal of reducing the City of Los Angeles' GHG emissions by 35 percent below 1990 levels by 2030. This goal exceeds the targets set by both California and the Kyoto Protocol, and is the greatest reduction target of any large United States city. The cornerstone of the GREEN LA Plan is increasing the City's use of renewable energy to 35 percent by 2020.

On April 8, 2015, Mayor Eric Garcetti released the pLAn, a roadmap to achieve back to basics short-term results while setting the path to strengthen and transform the city. The pLAn is made up of short-term (by 2017) and longer-term (by 2025 and 2035) targets in 14 categories to advance the City's environment, economy and equity. The pLAn provides strategies to create a more sustainable and livable city by: improving land use planning to promote neighborhood quality of life; conserving energy and water; mitigating and adapting to climate change; building transit options for an accessible future; promoting affordability and environmental justice; and restoring and reinventing the Los Angeles River. In 2019, Mayor Eric Garcetti released an update to the pLAn which accelerates previous sustainability targets.

The 2017 LADWP Power Strategic Long-Term Resource Plan (SLTRP) is a 20-year roadmap that guides the LADWP power system in its efforts to supply reliable electricity in an environmentally responsible and cost-effective manner. One of the main focuses of the SLTRP is to reduce greenhouse gas emissions, while maintaining cost competitive rates and reliable electric service. The SLTRP examines multiple strategies to reduce GHG emissions, including early coal replacement, accelerated renewable portfolio standard, energy efficiency, local solar, energy storage, and transportation electrification. As LADWP starts the process to investigate, study, and determine the investments needed for a 100 percent clean energy portfolio, the 2017 SLTRP provides a path towards this goal with a combination of GHG reduction strategies, including early coal replacement two years ahead of schedule by 2025, accelerating renewable portfolio standard to 50 percent by 2025, 55 percent by 2030, and 65 percent by 2036, doubling of energy efficiency from 2017 through 2027, repowering coastal in-basin generating units with new, highly efficient potential clean energy projects by 2029 to provide grid reliability and critical ramping capability, accelerating electric transportation to absorb GHG emissions from the transportation sector, and investing in the Power System Reliability Program to maintain a robust and reliable Power System.[4]

SIGNIFICANCE THRESHOLDS

This assessment was undertaken to determine whether construction or operation of the proposed project would have the potential to result in significant environmental impacts related to energy in the context of the Appendix G Environmental Checklist criteria of the CEQA Statute and Guidelines. Implementation of the proposed project may result in a significant environmental impact related to energy if the proposed project would:

a) Result in potentially significant environment impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation;
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

[4]Los Angeles Department of Water and Power, *2017 Power Strategic Long-Term Resource Plan*, December 31, 2017.

METHODOLOGY

For purposes of this analysis, the criteria identified in Appendix F of the CEQA Guidelines are used. As stated in Appendix F of the CEQA Guidelines, the goal of conserving energy implies the wise and efficient use of energy, by decreasing overall per capita energy consumption; decreasing reliance on natural gas and oil; and increasing reliance on renewable energy resources. To assure energy implications are considered in project decisions, CEQA requires a discussion of the potential energy impacts of proposed projects, with particular emphasis on avoiding or reducing inefficient, wasteful and unnecessary consumption of energy.

The Air Quality Technical Memorandum prepared for the proposed project includes a quantification of construction-related carbon dioxide equivalent (CO_2e) emissions using the Roadway Construction Emissions Model. These emissions were used to estimate construction energy from CO_2e emission factors derived for the California Air Resources Board greenhouse gas emissions inventory. For gasoline fuel, approximately 25.4 pounds of CO_2e are generated per gallon combusted, and for diesel fuel approximately 29.8 pounds of CO_2e are generated per gallon combusted. The fuel consumption was estimated from the equipment and vehicles that would be employed in construction activities. Diesel engines are installed in heavy-duty off-road construction equipment and on-road haul trucks. Gasoline engines are typically found in passenger vehicles that would be used for construction worker daily commutes.

IMPACT ASSESSMENT

a) Would the proposed project result in potentially significant environment impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation? (Less-than-Significant Impact)

Construction

Energy would be consumed during the demolition, excavation, and construction phases of the proposed project by heavy-duty equipment, which is usually diesel powered. Construction of the proposed project would generate an increased demand for electricity use related to the treatment and conveyance of water for dust suppression activities during the excavation and grading phase, and the consumption of gasoline and diesel fuels associated with haul trucks, deliveries, and worker commute trips. Construction activities typically do not require the consumption of natural gas to power equipment or heavy machinery. A one-time expenditure of approximately 243,232 gallons of diesel fuel and 14,919 gallons of gasoline would be needed to construct the proposed project. This represents a small demand on local and regional fuel supplies that would be easily accommodated, and this demand would cease once construction is complete. Moreover, construction-related energy consumption would be temporary and no permanent new source of energy demand would result from project construction activities. While construction would result in a short-term increase in energy use, construction-related fuel use would have no noticeable effect on peak or baseline demands for energy and construction design features would help conserve energy. Furthermore, construction activity would be required to comply with California Air Resources Board In-Use Off-Road Diesel Fueled Fleets Regulation, which prohibits excessive engine idling of vehicles when not in use, thereby reducing overall fuel consumption during construction. Therefore, construction of the proposed project would result in a less than significant impact related to the wasteful, inefficient or unnecessary consumption of energy resources.

Operations

The purpose of the project is to provide congestion relief and improve goods movement and mobility. Congestion relief and capacity-increasing projects improve the capability of a roadway facility to address existing and future traffic demand. This results in changes to direct energy consumption (i.e., fuel usage) from vehicles using the facility. Another important consideration is that for operation of a project over the long term, newer and more fuel-efficient vehicles would enter the fleet, resulting in an overall lower potential for an increase in energy consumption due to vehicle traffic. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street. As such, the proposed project would only increase vehicle miles traveled in the project area by approximately 0.043 percent. There would be minimal changes in daily fuel as a result of the congestion relief project. In addition, operation of the proposed project would not require the use of electricity or natural gas. Therefore, operation of the proposed project would result in a less than significant impact related to the wasteful, inefficient or unnecessary consumption of energy resources.

Mitigation Measures

No mitigation measures are required.

b) Would the proposed project conflict with or obstruct a State or local plan for renewable energy or energy efficiency? (No Impact)

The proposed project would widen a 1.02-mile roadway segment near the Ports of Los Angeles and Port of Long Beach. The project would reduce congestion on this segment thereby improving fuel efficiency, and would be designed to comply with all applicable State and local codes. There is no potential for the proposed project to obstruct a State or local plan for renewable energy or energy efficiency, including the Southern California Association of Governments 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy. Therefore, the proposed project would not conflict with or obstruct a State or local plan for renewable energy or energy efficiency.

Mitigation Measures

No mitigation measures are required.

REFERENCES

42 United States Code, *Section 13201 et seq. Energy Policy Act*, 2005.

California Code of Regulations, *Section 2449 General Requirements for In-Use Off-Road Diesel Fueled Fleets*.

California Code of Regulations, *Title 24 Building Energy Efficiency Standards*, 2019.

California Energy Commission, *Energy Almanac*, https://www.energy.ca.gov/data-reports/energy-almanac, accessed October 14, 2019.

California Energy Commission, *History of California's Renewable Energy Programs*, https://ww2.energy.ca.gov/renewables/history.html, accessed October 17, 2019.

California Gas and Electric Utilities, *2018 California Gas Report*, 2018.

California, *Executive Order B-30-15*, April 29, 2015.

California, *Executive Order S-06-06*, April 2006.

California, *Senate Bill 350, Clean Energy and Pollution Reduction Act of 2015, Chapter 547*, October 7, 2015.

Los Angeles Department of Water and Power, *2017 Power Strategic Long-Term Resource Plan*, December 31, 2017.

Mayor Antonio Villaraigosa, *Green LA – An Action Plan to Lead the Nation in Fighting Global Warming*, May 15, 2007.

Mayor Eric Garcetti, *L.A.'s Green New Deal*, 2019.

Mayor Eric Garcetti, *Sustainable City pLAn*, 2015.

APPENDIX F
Greenhouse Gas Emissions Technical Memorandum

Technical Memorandum

TO: Shannon Ledet
AECOM

FROM: Terry A. Hayes Associates Inc.

DATE: March 15, 2023

RE: Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project – Greenhouse Gas (GHG) Emissions Assessment for the California Environmental Quality Act (CEQA)

INTRODUCTION

Terry A. Hayes Associates Inc. (TAHA) has completed an GHG Emissions Assessment for the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project) in accordance with provisions of CEQA Statue and Guidelines. This assessment is organized as follows:

- Introduction
- Project Description
- Traffic Data
- GHG Topical Information
- Existing Setting
- Regulatory Framework
- Significance Thresholds
- Methodology
- Impact Assessment
- References

PROJECT DESCRIPTION

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the project is approximately 5,400 feet, or 1.02 miles. The proposed project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. Specifically, the project would provide:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along the eastern side of the street;

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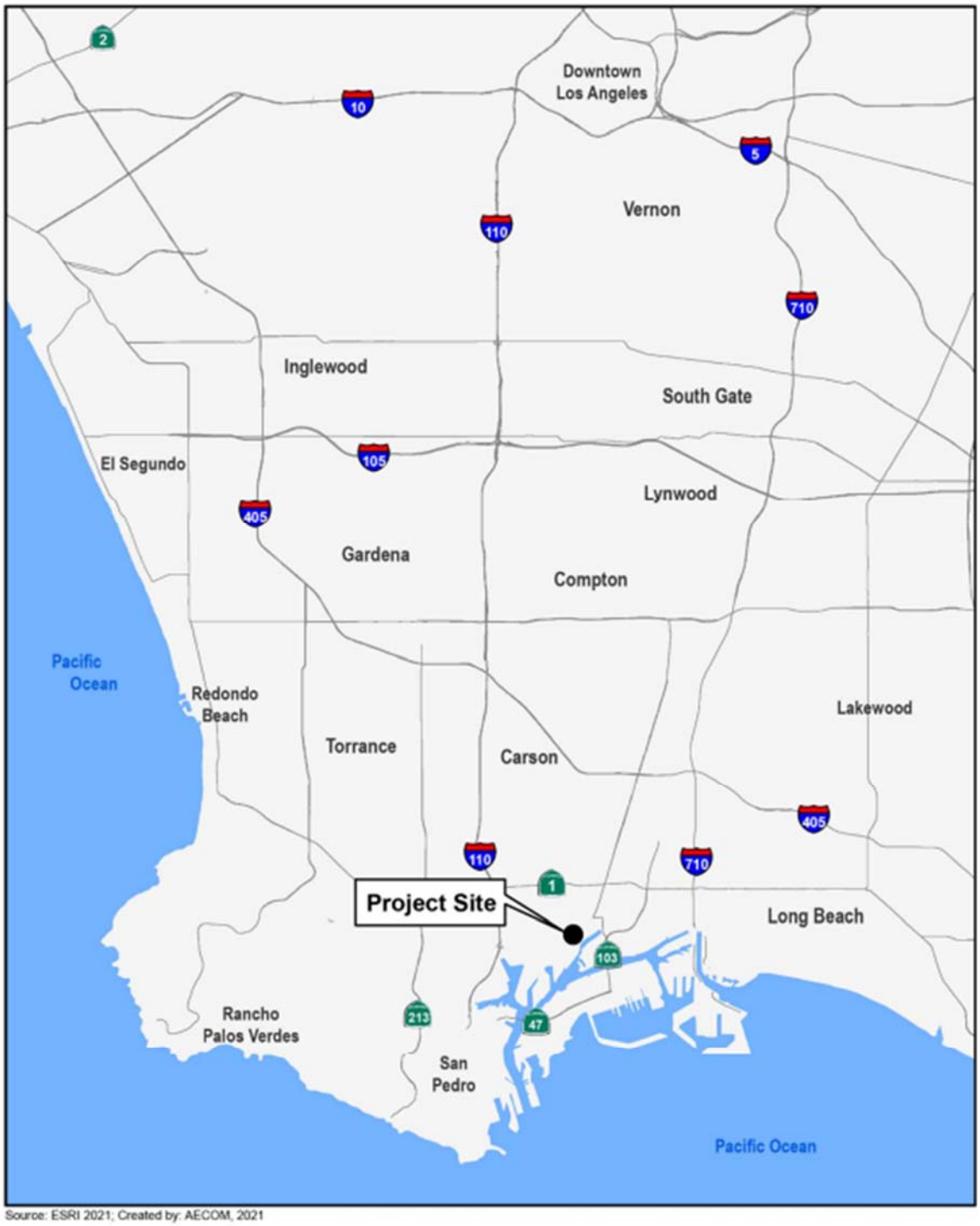
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;
- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Avenue at Harry Bridges Boulevard;
- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

The project location is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed project is shown in **Figure 1**. The area is a developed urban setting surrounded by both light and heavy industrial uses. There are existing aboveground and underground utilities within the project location that includes a Los Angeles Department of Water and Power (LADWP) water line, multiple buried oil and fuel lines, and storm drains, streetlights, and LADWP overhead power lines and poles throughout the project limits. At this location, Alameda Street is utilized for local traffic as well as trips to and from the Ports of Long Beach and Los Angeles, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the project site. The project site location is shown in **Figure 2**.

Construction of the proposed project would begin on December 30, 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented. The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the project at the start of construction and would remain on site for most of the project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.



Source: ESRI 2021; Created by: AECOM, 2021

Figure 1
Regional Map



Source: ESRI 2021; Created by: AECOM, 2021.

0 750 1,500 3,000 Feet

Project Site

Figure 2
Project Location Map

TRAFFIC DATA

A traffic analysis was completed to examine the project effects on Alameda Street and effects to vehicle miles traveled (VMT). Existing traffic volumes on Alameda Street within the project limits range from 13,200 to 13,484 average daily trips. The heavy-duty truck percentage is between approximately 27 and 30 percent. The traffic analysis demonstrates that vehicle volumes on Alameda Street will grow by 92 percent between 2022 and 2026. However, the proposed project effect on vehicle miles traveled is only an increase of 0.043 percent. The rest of the traffic growth on Alameda Street is unrelated to the proposed project and occurs under future without project conditions.

GHG TOPICAL INFORMATION

GHG emissions refer to a group of emissions that are generally believed to affect global climate conditions. The greenhouse effect compares the Earth and the atmosphere surrounding it to a greenhouse with glass panes. The glass panes in a greenhouse let heat from sunlight in and reduce the amount of heat that escapes. GHGs, such as carbon dioxide (CO_2), methane (CH_4), and nitrous oxide (N_2O), keep the average surface temperature of the Earth close to 60 degree Fahrenheit (°F). Without the natural greenhouse effect, the Earth's surface would be about 61°F cooler.[1]

In addition to CO_2, CH_4, and N_2O, GHGs include hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), sulfur hexafluoride (SF_6), black carbon (black carbon is the most strongly light-absorbing component of particulate matter emitted from burning fuels such as coal, diesel, and biomass), and water vapor. CO_2 is the most abundant pollutant that contributes to climate change through fossil fuel combustion. The other GHGs are less abundant but have higher global warming potential than CO_2. To account for this higher potential, emissions of other GHGs are frequently expressed in the equivalent of CO_2, denoted as CO_2e. CO_2e is a measurement used to account for the fact that different GHGs have different potential to retain infrared radiation in the atmosphere and contribute to the greenhouse effect. This potential, known as the global warming potential (GWP) of a GHG, is dependent on the lifetime, or persistence, of the gas molecule in the atmosphere. **Table 1 s**hows the global warming potential (GWP) for various GHGs.

TABLE 1: GLOBAL WARMING POTENTIAL FOR VARIOUS GREENHOUSE GASES

Pollutant	Lifetime (Years)	Global Warming Potential (20-Year)	Global Warming Potential (100-Year)
Carbon Dioxide (CO_2)	--	1	1
Methane (CH_4)	12	21	25
Nitrous Oxide (N_2O)	114	310	298
Nitrogen Trifluoride	740	Unknown	17,200
Sulfur Hexafluoride (SF_6)	3,200	23,900	22,800
Perfluorocarbons (PFCs)	2,600-50,000	6,500-9,200	7,390-12,200
Hydrofluorocarbons (HFCs)	1-270	140-11,700	124-14,800

SOURCE: CARB, *California Greenhouse Gas Emission Inventory - 2021 Edition*, July 28, 2021.

[1]California Environmental Protection Agency Climate Action Team, *Climate Action Report to Governor Schwarzenegger and the California Legislator*, March 2006.

EXISTING SETTING

GHGs are the result of both natural and human-influenced activities. Volcanic activity, forest fires, decomposition, industrial processes, landfills, consumption of fossil fuels for power generation, transportation, heating, and cooling are the primary sources of GHG emissions. Without human activity, the Earth would maintain an approximate, but varied, balance between the emission of GHGs into the atmosphere and the storage of GHG in oceans and terrestrial ecosystems. Increased combustion of fossil fuels (e.g., gasoline, diesel, coal, etc.) has contributed to a rapid increase in atmospheric levels of GHGs over the last 150 years.

Table 2 shows statewide GHG emissions from 2009 to 2020 that are tracked by the CARB. The transportation sector represents California's largest source of GHG emissions and contributed 37 percent of total annual emissions. Since 2013, emissions from the transportation sector have increased; however, the long-term direction of transportation related GHG emissions is declining, with a 11 percent drop over the past decade. Of note, between October 23, 2015 and February 18, 2016, an exceptional natural gas leak event occurred at the Aliso Canyon natural gas storage facility that resulted in unexpected GHG emissions of considerable magnitude. The exceptional incident released approximately 109,000 metric tons of CH_4, which equated to approximately 1.96 million metric tons of carbon dioxide equivalents ($MMTCO_2e$) of unanticipated emissions in 2015 and an additional 0.52 $MMTCO_2e$ in 2016. According to CARB, these emissions will be mitigated in the future through projects funded by the Southern California Gas Company based on legal settlement and are presented alongside but tracked separately from routine inventory emissions.[2,3]

TABLE 2: CALIFORNIA GREENHOUSE GAS EMISSIONS INVENTORY

Sector	Annual CO_2e Emissions (Million Metric Tons)										
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Transportation	162.9	159.5	136.9	157.0	157.7	161.5	165.2	166.6	169.3	162.4	135.8
Industrial	87.8	85.8	80.7	83.0	85.2	83.2	81.6	81.7	81.9	80.4	73.3
Electric Power	90.3	89.2	98.9	93.4	89.8	86.0	70.4	64.2	65.0	60.2	59.5
Commercial and Residential	46.0	46.0	39.2	39.1	35.6	36.3	37.2	37.6	37.4	40.5	38.7
Agriculture	33.6	34.2	35.2	33.9	33.9	32.6	32.2	31.7	32.2	31.4	31.6
High GWP Emissions	13.5	14.5	15.5	16.8	17.7	18.6	19.4	20.1	20.5	20.7	21.3
Recycling and Waste	8.1	8.2	8.2	8.3	8.3	8.4	8.5	8.6	8.7	8.8	8.9
Total	**442.3**	**437.6**	**434.7**	**431.5**	**428.2**	**426.6**	**414.4**	**410.6**	**411**	**404.5**	**369.2**

SOURCE: CARB, *California Greenhouse Gas Emission Inventory – 2022 Edition.* Data available at: https://ww3.arb.ca.gov/cc/inventory/data/data.htm.

[2]CARB, California Greenhouse Gas Inventory for 2000-2015 – Trends of Emissions and Other Indicators, June 2017.
[3]CARB, Determination of Total Methane Emissions from the Aliso Canyon Natural Gas Leak Incident, October 2016.

REGULATORY FRAMEWORK

In response to growing scientific and political concern with global climate change, a series of federal, state, regional, and local laws have been adopted to reduce GHG emissions. The following provides a brief summary of GHG regulations and policies. This is a not an exhaustive list of all regulations and policies.

Federal

***Massachusetts vs. Environmental Protection Agency*, 127 S. Ct. 1438 (2007)**. A Supreme Court ruling that CO_2 and other GHGs are pollutants under the CAA.

Energy Independence and Security Act. This act set a Renewable Fuel Standard of 36 billion gallons of biofuel usage by 2022, increases Corporate Average Fuel Economy Standards of setting 35 miles per gallon of cars and light trucks by 2020 and sets new standards for lighting and residential and commercial appliance equipment.

National Fuel Efficiency Policy and Fuel Economy Standards. This 2009 policy was designed to increase fuel economy by more than five percent by 2016 starting with model year 2012 cars and trucks.

Heavy-Duty Vehicle Program. This 2011 program established the first fuel efficiency requirements for medium- and heavy-duty vehicles beginning with model year 2014.

State

Energy Efficiency Standards for Residential and Nonresidential Buildings (Title 24 of the California Code of Regulations). Title 24 standards contain energy and water efficiency requirements (and indoor air quality requirements) for newly constructed buildings, additions to existing buildings, and alterations to existing buildings.

California Green Building Code. Also referred to as CalGreen, lays out minimum requirements for newly constructed buildings in California, which will reduce GHG emissions through improved efficiency and process improvements.

Senate Bill 1078 (SB 1078), Senate Bill 107 (SB 107), and Executive Order (E.O.) S-14-08 (Renewables Portfolio Standard). Signed on September 12, 2002, SB 1078 required California to generate 20 percent of its electricity from renewable energy by 2017. SB 107, signed on September 26, 2006, changed the due date for this goal from 2017 to 2010, which was achieved by the state. On November 17, 2008, E.O. S-14-08, which established a Renewables Portfolio Standard target for California requiring that all retail sellers of electricity serve 33 percent of their load with renewable energy by 2020.

E.O. S-3-05. E.O. S-3-05 set the following GHG emission reduction targets: by 2010, reduce GHG emissions to 2000 levels; by 2020, reduce GHG emissions to 1990 levels; and by 2050, reduce GHG emissions to 80 percent below 1990 levels.

Assembly Bill 32. The California Global Warming Solutions Act of 2006, also known as Assembly Bill 32, was signed into law. Assembly Bill 32 focuses on reducing GHG emissions in California and requires the CARB to adopt rules and regulations that would achieve GHG emissions equivalent to statewide levels in 1990 by 2020. The 2020 target reductions were estimated to be 174 million metric tons of CO_2e. In November 2017

CARB adopted the final 2017 Scoping Plan: The Strategy for Achieving California's 2030 GHG target (2017 Scoping Plan). The 2017 Scoping Plan incorporates, coordinates, and leverages many existing and ongoing efforts and identifies new policies and actions to accomplish the State's climate goals.

Senate Bill 375 (SB 375). Provides a means for achieving Assembly Bill 32 goals through the reduction in emissions by cars and light trucks. SB 375 requires Regional Transportation Plans (RTPs) prepared by Metropolitan Planning Organizations (MPOs) to include Sustainable Communities Strategies (SCSs).

Senate Bill 743 (SB 743). Encourages land use and transportation planning decisions and investments that reduce vehicle miles traveled (VMT), which contribute to GHG emissions, as required by Assembly Bill 32.

E.O. B-30-15. This policy set a goal to reduce GHG emissions 40 percent below their 1990 levels by 2030. The E.O. establishes GHG emissions reduction targets to reduce emissions to 80 percent below 1990 levels by 2050 and sets an interim target of emissions reductions for 2030 as being necessary to guide regulatory policy and investments in California and put California on the most cost-effective path for long-term emissions reductions.

Senate Bill 32 (SB 32). This bill required a commitment to reducing statewide GHG emissions by 2020 to 1990 levels and by 2030 to 40 percent less than 1990 levels.

Regional

Southern California Association of Governments (SCAG) 2020–2045 Regional Transportation Plan/ Sustainable Communities Strategy (RTP/SCS). SCAG is the MPO for the six-county region that includes Los Angeles, Orange, Riverside, Ventura, San Bernardino and Imperial counties. The 2020-2045 RTP/SCS includes commitments to reduce emissions from transportation sources to comply with SB 375. Goals and policies included in the 2020-2045 RTP/SCS to reduce air pollution consist of adding density in proximity to transit stations, mixed-use development and encouraging active transportation (i.e., non-motorized transportation such as bicycling).

Local

GreenLA Climate Action Plan. The City of Los Angeles has issued guidance promoting sustainable development to reduce GHG emissions citywide in the form of a Climate Action Plan. The objective of GreenLA is to reduce GHG emissions 35 percent below 1990 levels by 2030.

ClimateLA. In order to provide detailed information on action items discussed in GreenLA, the City published an implementation document titled ClimateLA. ClimateLA presents the existing GHG inventory for the City, describes enforceable GHG reduction requirements, provides mechanisms to monitor and evaluate progress, and includes mechanisms that allow the plan to be revised in order to meet targets. By 2030, the plan aims to reduce GHG emissions by 35 percent from 1990 levels which were estimated to be approximately 54.1 million metric tons.

Sustainable City pLAn. The pLAn is a roadmap to reducing GHG emissions by 45 percent by 2025, 60 percent by 2035, and 80 percent by 2050, all against a 1990 baseline.

Green Building Program. The purpose of the City's Green Building Program is to reduce the use of natural resources, create healthier living environments and minimize the negative impacts of development on local,

regional, and global ecosystems. The program consists of a Standard of Sustainability and Standard of Sustainable Excellence.

Los Angeles Green Building Code. The Green Building Code is applicable to new buildings and alterations with building valuations over $200,000 (residential and non-residential). The Green Building Code is based on CalGreen and developed to reduce energy use, water use, and waste.

Existing Buildings Energy and Water Efficiency Ordinance. This Ordinance is designed to facilitate the comparison of buildings' energy and water consumption, and reduce building operating costs, leading to reduced GHG emissions.

SIGNIFICANCE THRESHOLDS

This assessment was undertaken to determine whether construction or operation of the proposed project would have the potential to result in significant environmental impacts related to GHG emissions in the context of the Appendix G Environmental Checklist criteria of the CEQA Statute and Guidelines. Implementation of the proposed project may result in a significant environmental impact related to GHG emissions if the proposed project would:

a) Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment; and/or,
b) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing GHG emissions.

Section 15064.4 of the CEQA Guidelines states that a lead agency should make a good-faith effort to describe, calculate, or estimate the amount of GHG emissions resulting from a project, and that the lead agency should consider the following factors when assessing the significance of impacts from GHG emissions on the environment:

1. The extent to which the project may increase or reduce GHG emissions as compared to the existing environmental setting;
2. Whether the project emissions exceed a threshold of significance that the lead agency determines applies to the project; and,
3. The extent to which the project complies with regulations or requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of GHG emissions.

The CEQA Guidelines require lead agencies to adopt GHG thresholds of significance. When adopting these thresholds, the amended Guideline allows lead agencies to consider thresholds of significance adopted or recommended by other public agencies, or recommended by experts, provided that the thresholds are supported by substantial evidence, and/or to develop their own significance threshold. Neither the City nor the SCAQMD has officially adopted a quantitative threshold value for determining the significance of GHG emissions that will be generated by projects under CEQA. The SCAQMD published the *Draft Guidance Document – Interim CEQA Greenhouse Gas (GHG) Significance Threshold* in October 2008.[4]

[4]SCAQMD, Draft Guidance Document – Interim CEQA Greenhouse Gas (GHG) Significance Threshold, October 2008.

The SCAQMD convened a GHG CEQA Significance Threshold Stakeholder Working Group beginning in April of 2008 to examine alternatives for establishing quantitative GHG thresholds. The Working Group proposed a 10,000 metric tons of carbon dioxide equivalents ($MTCO_2e$) per year threshold for industrial projects and a 3,000 $MTCO_2e$ annual threshold for commercial and residential projects, including mixed-use. A roadway widening project is more similar to an industrial project than a commercial, residential, or mixed-use development project. Based on the available threshold concepts recommended by expert agencies, the assessment herein analyses operational emissions against SCAQMD's draft 10,000 $MTCO_2e$ bright-line threshold level. Per SCAQMD, projects below this bright-line significance criteria have a minimal contribution to cumulative global emissions and are considered to have less-than significant impacts.

METHODOLOGY

Construction emissions are estimated using the latest Sacramento Metropolitan Air Quality Management District's Roadway Construction Emissions Model. While the model was developed for Sacramento conditions in terms of fleet emission factors, silt loading, and other model assumptions, it is considered adequate for estimating road construction emissions by the SCAQMD (in its CEQA guidance) and is used for that purpose in this analysis. Construction emissions were estimated for the project using detailed equipment inventories and construction scheduling information provided by the engineering team combined with emissions factors from the EMFAC and OFFROAD models. Construction emissions modeling output is provided in the appendix to this memorandum. Operational emissions are qualitatively assessed due to the minimal increase of 0.043 percent in vehicle miles traveled associated with the proposed project.

IMPACT ASSESSMENT

a) Would the proposed project generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment? (Less-than-Significant Impact)

The proposed project would generate GHG emissions primarily from construction activities. Construction of the proposed project would produce approximately 2,491 $MTCO_2e$, which includes construction electricity usage and construction off-road equipment and mobile trips. When amortized over a period of 30 years, the emission estimates for the proposed project become 83 $MTCO_2e$ annually. This is below the SCAQMD's 10,000 $MTCO_2e$ per year threshold.

Regarding operational activities, the traffic analysis completed for the proposed project determined that the approximately one-mile widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane, painted median, and bike lanes would not significantly increase vehicle miles traveled. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street, which would only increase vehicle miles traveled in the project area by approximately 0.043 percent. In terms of operational GHG emissions, the proposed project involves roadway improvements and does not propose a trip-generating land use. As such, the proposed project would not include the provision of new permanent stationary or mobile sources of emissions, and therefore, would not generate quantifiable operational GHG emissions. Therefore, implementation of the proposed project would result in a less than significant impact related to GHG emissions.

Mitigation Measure

No mitigation measures are required.

b) Would the proposed project conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs? (No Impact)

The primary objectives of the proposed project include providing congestion relief and enhancing mobility for pedestrians and cyclists. The purpose of a GHG reduction plan is to reduce emissions. Improving active transportation and congestion relief are common components of GHG reduction plans. It is estimated that there would be approximately 12 new daily vehicle trips on Alameda Street, which would only increase vehicle miles traveled in the project area by approximately 0.043 percent. As discussed above, the proposed project would not result in significant GHG emissions. As such, the proposed project would not conflict with an applicable plan, policy, or regulation to reduce GHG emissions because it would comply with all construction-related fuel regulations and would not generate or promote operational new permanent stationary or mobile sources of emissions. Therefore, the proposed project would not conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing GHG emissions.

Mitigation Measures

No mitigation measures are required.

REFERENCES

California Air Resources Board, *Determination of Total Methane Emissions from the Aliso Canyon Natural Gas Leak Incident*, October 2016.

California Air Resources Board, *California Greenhouse Gas Inventory for 2000-2015 – Trends of Emissions and Other Indicators*, June 2017.

California Air Resources Board, *California Greenhouse Gas Emission Inventory - 2021 Edition*, July 28, 2021.

California Environmental Protection Agency Climate Action Team, *Climate Action Report to Governor Schwarzenegger and the California Legislator*, March 2006.

California Environmental Quality Act Guidelines Section 15064.4.

Sacramento Metropolitan Air Quality Management District, Roadway Construction Emissions Model (RCEM, v9.0), May 2018.

Southern California Association of Governments, *2016–2040 Regional Transportation Plan/Sustainable Communities Strategy*, April 2016.

South Coast Air Quality Management District, *CEQA Air Quality Handbook*, 1993.

South Coast Air Quality Management District, *Draft Guidance Document – Interim CEQA Greenhouse Gas (GHG) Significance Threshold*, October 2008.

South Coast Air Quality Management District, *SCAQMD Air Quality Significance Thresholds*, March 2015.

Road Construction Emissions Model, Version 9.0.1

Daily Emission Estimates for -> Alameda Street Widening

Project Phases (Pounds)	ROG (lbs/day)	CO (lbs/day)	NOx (lbs/day)	Total PM10 (lbs/day)	Exhaust PM10 (lbs/day)	Fugitive Dust PM10 (lbs/day)	Total PM2.5 (lbs/day)	Exhaust PM2.5 (lbs/day)	Fugitive Dust PM2.5 (lbs/day)	SOx (lbs/day)	CO2 (lbs/day)	CH4 (lbs/day)	N2O (lbs/day)	CO2e (lbs/day)
Grubbing/Land Clearing	1.46	15.06	13.05	12.97	0.47	12.50	2.95	0.35	2.60	0.05	4,526.26	0.91	0.24	4,619.34
Grading/Excavation	1.64	15.59	23.31	13.29	0.79	12.50	3.09	0.49	2.60	0.09	9,599.93	1.00	0.99	9,920.29
Drainage/Utilities/Sub-Grade	1.43	17.59	12.50	12.91	0.41	12.50	2.91	0.31	2.60	0.05	4,609.25	0.49	0.23	4,690.07
Paving	1.31	20.96	13.72	0.52	0.52	0.00	0.37	0.37	0.00	0.06	5,599.84	0.92	0.40	5,742.58
Maximum (pounds/day)	1.64	20.96	23.31	13.29	0.79	12.50	3.09	0.49	2.60	0.09	9,599.93	1.00	0.99	9,920.29
Total (tons/construction project)	0.59	6.75	6.76	4.44	0.23	4.21	1.03	0.16	0.88	0.03	2,671.34	0.32	0.22	2,745.45

Notes:

Project Start Year ->	2023
Project Length (months) ->	36
Total Project Area (acres) ->	5
Maximum Area Disturbed/Day (acres) ->	1
Water Truck Used? ->	Yes

	Total Material Imported/Exported Volume (yd^3/day)		Daily VMT (miles/day)			
Phase	Soil	Asphalt	Soil Hauling	Asphalt Hauling	Worker Commute	Water Truck
Grubbing/Land Clearing	200	0	300	0	720	40
Grading/Excavation	1,046	0	1,590	0	720	40
Drainage/Utilities/Sub-Grade	200	0	300	0	720	40
Paving	0	400	0	600	720	40

PM10 and PM2.5 estimates assume 50% control of fugitive dust from watering and associated dust control measures if a minimum number of water trucks are specified.

Total PM10 emissions shown in column F are the sum of exhaust and fugitive dust emissions shown in columns G and H. Total PM2.5 emissions shown in Column I are the sum of exhaust and fugitive dust emissions shown in columns J and K.

CO2e emissions are estimated by multiplying mass emissions for each GHG by its global warming potential (GWP), 1 , 25 and 298 for CO2, CH4 and N2O, respectively. Total CO2e is then estimated by summing CO2e estimates over all GHGs.

Total Emission Estimates by Phase for -> Alameda Street Widening

Project Phases (Tons for all except CO2e. Metric tonnes for CO2e)	ROG (tons/phase)	CO (tons/phase)	NOx (tons/phase)	Total PM10 (tons/phase)	Exhaust PM10 (tons/phase)	Fugitive Dust PM10 (tons/phase)	Total PM2.5 (tons/phase)	Exhaust PM2.5 (tons/phase)	Fugitive Dust PM2.5 (tons/phase)	SOx (tons/phase)	CO2 (tons/phase)	CH4 (tons/phase)	N2O (tons/phase)	CO2e (MT/phase)
Grubbing/Land Clearing	0.06	0.60	0.52	0.51	0.02	0.50	0.12	0.01	0.10	0.00	179.24	0.04	0.01	165.95
Grading/Excavation	0.26	2.47	3.69	2.10	0.12	1.98	0.49	0.08	0.41	0.01	1,520.63	0.16	0.16	1,425.54
Drainage/Utilities/Sub-Grade	0.20	2.44	1.73	1.79	0.06	1.73	0.40	0.04	0.36	0.01	638.84	0.07	0.03	589.72
Paving	0.08	1.25	0.81	0.03	0.03	0.00	0.02	0.02	0.00	0.00	332.63	0.05	0.02	309.45
Maximum (tons/phase)	0.26	2.47	3.69	2.10	0.12	1.98	0.49	0.08	0.41	0.01	1520.63	0.16	0.16	1,425.54
Total (tons/construction project)	0.59	6.75	6.76	4.44	0.23	4.21	1.03	0.16	0.88	0.03	2671.34	0.32	0.22	2,490.66

PM10 and PM2.5 estimates assume 50% control of fugitive dust from watering and associated dust control measures if a minimum number of water trucks are specified.

Total PM10 emissions shown in column F are the sum of exhaust and fugitive dust emissions shown in columns G and H. Total PM2.5 emissions shown in Column I are the sum of exhaust and fugitive dust emissions shown in columns J and K.

CO2e emissions are estimated by multiplying mass emissions for each GHG by its global warming potential (GWP), 1 , 25 and 298 for CO2, CH4 and N2O, respectively. Total CO2e is then estimated by summing CO2e estimates over all GHGs.

The CO2e emissions are reported as metric tons per phase.

Road Construction Emissions Model **Version 9.0.1**
Data Entry Worksheet

Note: Required data input sections have a yellow background.
Optional data input sections have a blue background. Only areas with a
yellow or blue background can be modified. Program defaults have a white background.
The user is required to enter information in cells D10 through D24, E28 through G35, and D38 through D41 for all project types.
Please use "Clear Data Input & User Overrides" button first before changing the Project Type or begin a new project.

To begin a new project, click this button to clear data previously entered. This button will only work if you opted not to disable macros when loading this spreadsheet.

SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT

Input Type

Project Name	Alameda Street Widening	
Construction Start Year	2023	Enter a Year between 2014 and 2040 (inclusive)
Project Type	2	1) New Road Construction : Project to build a roadway from bare ground, which generally requires more site preparation than widening an existing roadway 2) Road Widening : Project to add a new lane to an existing roadway 3) Bridge/Overpass Construction : Project to build an elevated roadway, which generally requires some different equipment than a new roadway, such as a crane 4) Other Linear Project Type: Non-roadway project such as a pipeline, transmission line, or levee construction
Project Construction Time	36.00	months
Working Days per Month	22.00	days (assume 22 if unknown)
Predominant Soil/Site Type: Enter 1, 2, or 3 (for project within "Sacramento County", follow soil type selection instructions in cells E18 to E20 otherwise see instructions provided in cells J18 to J22)	1	1) Sand Gravel : Use for quaternary deposits (Delta/West County) 2) Weathered Rock-Earth : Use for Laguna formation (Jackson Highway area) or the Ione formation (Scott Road, Rancho Murieta) 3) Blasted Rock : Use for Salt Springs Slate or Copper Hill Volcanics (Folsom South of Highway 50, Rancho Murieta)
Project Length	1.02	miles
Total Project Area	5.00	acres
Maximum Area Disturbed/Day	1.25	acres
Water Trucks Used?	1	1. Yes 2. No

Please note that the soil type instructions provided in cells E18 to E2 are specific to Sacramento County. Maps available from the California Geologic Survey (see weblink below) can be used to determine soil type outside Sacramento County. NEW LINK 8-2-2022.

https://maps.conservation.ca.gov/cgs/gmc/

Material Hauling Quantity Input

Material Type	Phase	Haul Truck Capacity (yd^3) (assume 20 if unknown)	Import Volume (yd^3/day)	Export Volume (yd^3/day)
Soil	Grubbing/Land Clearing	20.00	0.00	200.00
	Grading/Excavation	20.00	0.00	1046.00
	Drainage/Utilities/Sub-Grade	20.00	0.00	200.00
	Paving	20.00	0.00	0.00
Asphalt	Grubbing/Land Clearing	20.00	0.00	0.00
	Grading/Excavation	20.00	0.00	0.00
	Drainage/Utilities/Sub-Grade	20.00	0.00	0.00
	Paving	20.00	400.00	0.00

Mitigation Options

On-road Fleet Emissions Mitigation	2010 and Newer On-road Vehicles Fleet	Select "2010 and Newer On-road Vehicles Fleet" option when the on-road heavy-duty truck fleet for the project will be limited to vehicles of model year 2010 or newer
Off-road Equipment Emissions Mitigation	20% NOx and 45% Exhaust PM reduction	Select "20% NOx and 45% Exhaust PM reduction" option if the project will be required to use a lower emitting off-road construction fleet. The SMAQMD Construction Mitigation Calculator can be used to confirm compliance with this mitigation measure (http://www.airquality.org/Businesses/CEQA-Land-Use-Planning/Mitigation). Select "Tier 4 Equipment" option if some or all off-road equipment used for the project meets CARB Tier 4 Standard

The remaining sections of this sheet contain areas that can be modified by the user, although those modifications are optional.

Note: The program's estimates of construction period phase length can be overridden in cells D50 through D53, and F50 through F53.

Construction Periods	User Override of Construction Months	Program Calculated Months	User Override of Phase Starting Date	Program Default Phase Starting Date
Grubbing/Land Clearing		3.60	12/30/2023	1/1/2023
Grading/Excavation		14.40	4/22/2024	4/21/2023
Drainage/Utilities/Sub-Grade		12.60	7/5/2025	7/2/2024
Paving		5.40	7/24/2026	7/21/2025
Totals (Months)		36		

Note: Soil Hauling emission default values can be overridden in cells D61 through D64, and F61 through F64.

Soil Hauling Emissions User Input	User Override of Miles/Round Trip	Program Estimate of Miles/Round Trip	User Override of Truck Round Trips/Day	Default Values Round Trips/Day	Calculated Daily VMT
Miles/round trip: Grubbing/Land Clearing		30.00		10	300.00
Miles/round trip: Grading/Excavation		30.00		53	1590.00
Miles/round trip: Drainage/Utilities/Sub-Grade		30.00		10	300.00
Miles/round trip: Paving		30.00		0	0.00

2010+ Model Year Mitigation Option Emission Rates	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.03	0.41	3.02	0.11	0.05	0.02	1,693.75	0.00	0.27	1,773.12
Grading/Excavation (grams/mile)	0.03	0.41	3.04	0.11	0.05	0.02	1,684.82	0.00	0.26	1,763.78
Draining/Utilities/Sub-Grade (grams/mile)	0.03	0.41	3.08	0.11	0.05	0.02	1,662.01	0.00	0.26	1,739.90
Paving (grams/mile)	0.03	0.41	3.10	0.11	0.05	0.02	1,651.88	0.00	0.26	1,729.29
Grubbing/Land Clearing (grams/trip)	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.02	0.27	2.10	0.07	0.03	0.01	1,120.22	0.00	0.18	1,172.72
Tons per const. Period - Grubbing/Land Clearing	0.00	0.01	0.08	0.00	0.00	0.00	44.36	0.00	0.01	46.44
Pounds per day - Grading/Excavation	0.10	1.44	11.18	0.39	0.17	0.06	5,905.90	0.00	0.93	6,182.66
Tons per const. Period - Grading/Excavation	0.02	0.23	1.77	0.06	0.03	0.01	935.49	0.00	0.15	979.33
Pounds per day - Drainage/Utilities/Sub-Grade	0.02	0.27	2.14	0.07	0.03	0.01	1,099.23	0.00	0.17	1,150.75
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.04	0.30	0.01	0.00	0.00	152.35	0.00	0.02	159.49
Pounds per day - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total tons per construction project	0.02	0.28	2.15	0.08	0.03	0.01	1,132.21	0.00	0.18	1,185.27

Note: Asphalt Hauling emission default values can be overridden in cells D91 through D94, and F91 through F94.

Asphalt Hauling Emissions User Input	User Override of Miles/Round Trip	Program Estimate of Miles/Round Trip	User Override of Truck Round Trips/Day	Default Values Round Trips/Day	Calculated Daily VMT
Miles/round trip: Grubbing/Land Clearing		30.00		0	0.00
Miles/round trip: Grading/Excavation		30.00		0	0.00
Miles/round trip: Drainage/Utilities/Sub-Grade		30.00		0	0.00
Miles/round trip: Paving		30.00		20	600.00

2010+ Model Year Mitigation Option Emission Rates	ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4	N2O	CO2e
Grubbing/Land Clearing (grams/mile)	0.03	0.41	3.02	0.11	0.05	0.02	1,693.75	0.00	0.27	1,773.12
Grading/Excavation (grams/mile)	0.03	0.41	3.04	0.11	0.05	0.02	1,684.82	0.00	0.26	1,763.78
Draining/Utilities/Sub-Grade (grams/mile)	0.03	0.41	3.08	0.11	0.05	0.02	1,662.01	0.00	0.26	1,739.90
Paving (grams/mile)	0.03	0.41	3.10	0.11	0.05	0.02	1,651.88	0.00	0.26	1,729.29
Grubbing/Land Clearing (grams/trip)	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Grading/Excavation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pounds per day - Paving	0.04	0.55	4.30	0.15	0.07	0.02	2,185.06	0.00	0.34	2,287.46
Tons per const. Period - Paving	0.00	0.03	0.26	0.01	0.00	0.00	129.79	0.00	0.02	135.88
Total tons per construction project	0.00	0.03	0.26	0.01	0.00	0.00	129.79	0.00	0.02	135.88

Note: Worker commute default values can be overridden in cells D121 through D126.

Worker Commute Emissions	User Override of Worker			
User Input	Commute Default Values	Default Values		
Miles/ one-way trip		20	Calculated	Calculated
One-way trips/day		2	Daily Trips	Daily VMT
No. of employees: Grubbing/Land Clearing	18	8	36	720.00
No. of employees: Grading/Excavation	18	23	36	720.00
No. of employees: Drainage/Utilities/Sub-Grade	18	17	36	720.00
No. of employees: Paving	18	13	36	720.00

Emission Rates	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Grubbing/Land Clearing (grams/mile)	0.01	0.84	0.06	0.05	0.02	0.00	306.80	0.00	0.01	308.64
Grading/Excavation (grams/mile)	0.01	0.81	0.06	0.05	0.02	0.00	302.11	0.00	0.01	303.89
Draining/Utilities/Sub-Grade (grams/mile)	0.01	0.75	0.05	0.05	0.02	0.00	290.51	0.00	0.01	292.13
Paving (grams/mile)	0.01	0.72	0.05	0.05	0.02	0.00	285.61	0.00	0.01	287.17
Grubbing/Land Clearing (grams/trip)	0.98	2.66	0.27	0.00	0.00	0.00	66.01	0.07	0.03	76.64
Grading/Excavation (grams/trip)	0.96	2.62	0.26	0.00	0.00	0.00	65.03	0.06	0.03	75.41
Draining/Utilities/Sub-Grade (grams/trip)	0.90	2.52	0.24	0.00	0.00	0.00	62.59	0.06	0.03	72.34
Paving (grams/trip)	0.87	2.47	0.23	0.00	0.00	0.00	61.54	0.06	0.03	71.04
Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.10	1.54	0.12	0.07	0.03	0.00	492.23	0.01	0.01	496.00
Tons per const. Period - Grubbing/Land Clearing	0.00	0.06	0.00	0.00	0.00	0.00	19.49	0.00	0.00	19.64
Pounds per day - Grading/Excavation	0.10	1.50	0.12	0.07	0.03	0.00	484.71	0.01	0.01	488.35
Tons per const. Period - Grading/Excavation	0.02	0.24	0.02	0.01	0.00	0.00	76.78	0.00	0.00	77.36
Pounds per day - Drainage/Utilities/Sub-Grade	0.09	1.39	0.10	0.07	0.03	0.00	466.11	0.01	0.01	469.45
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.01	0.19	0.01	0.01	0.00	0.00	64.60	0.00	0.00	65.07
Pounds per day - Paving	0.09	1.34	0.10	0.07	0.03	0.00	458.24	0.01	0.01	461.46
Tons per const. Period - Paving	0.01	0.08	0.01	0.00	0.00	0.00	27.22	0.00	0.00	27.41
Total tons per construction project	0.04	0.57	0.04	0.03	0.01	0.00	188.09	0.00	0.00	189.47

Note: Water Truck default values can be overridden in cells D153 through D156, I153 through I156, and F153 through F156.

Water Truck Emissions	User Override of	Program Estimate of	User Override of Truck	Default Values	Calculated	User Override of	Default Values	Calculated
User Input	Default # Water Trucks	Number of Water Trucks	Round Trips/Vehicle/Day	Round Trips/Vehicle/Day	Trips/day	Miles/Round Trip	Miles/Round Trip	Daily VMT
Grubbing/Land Clearing - Exhaust		1		5	5		8.00	40.00
Grading/Excavation - Exhaust		1		5	5		8.00	40.00
Drainage/Utilities/Subgrade		1		5	5		8.00	40.00
Paving		1		5	5		8.00	40.00

2010+ Model Year Mitigation Option Emission Rates	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Grubbing/Land Clearing (grams/mile)	0.03	0.41	3.02	0.11	0.05	0.02	1,693.75	0.00	0.27	1,773.12
Grading/Excavation (grams/mile)	0.03	0.41	3.04	0.11	0.05	0.02	1,684.82	0.00	0.26	1,763.78
Draining/Utilities/Sub-Grade (grams/mile)	0.03	0.41	3.08	0.11	0.05	0.02	1,662.01	0.00	0.26	1,739.90
Paving (grams/mile)	0.03	0.41	3.10	0.11	0.05	0.02	1,651.88	0.00	0.26	1,729.29
Grubbing/Land Clearing (grams/trip)	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading/Excavation (grams/trip)	0.00	0.00	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Draining/Utilities/Sub-Grade (grams/trip)	0.00	0.00	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving (grams/trip)	0.00	0.00	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emissions	**ROG**	**CO**	**NOx**	**PM10**	**PM2.5**	**SOx**	**CO2**	**CH4**	**N2O**	**CO2e**
Pounds per day - Grubbing/Land Clearing	0.00	0.04	0.32	0.01	0.00	0.00	149.36	0.00	0.02	156.36
Tons per const. Period - Grubbing/Land Clearing	0.00	0.00	0.01	0.00	0.00	0.00	5.91	0.00	0.00	6.19
Pounds per day - Grading/Excavation	0.00	0.04	0.32	0.01	0.00	0.00	148.58	0.00	0.02	155.54
Tons per const. Period - Grading/Excavation	0.00	0.01	0.05	0.00	0.00	0.00	23.53	0.00	0.00	24.64
Pounds per day - Drainage/Utilities/Sub-Grade	0.00	0.04	0.32	0.01	0.00	0.00	146.56	0.00	0.02	153.43
Tons per const. Period - Drainage/Utilities/Sub-Grade	0.00	0.01	0.04	0.00	0.00	0.00	20.31	0.00	0.00	21.27
Pounds per day - Paving	0.00	0.04	0.32	0.01	0.00	0.00	145.67	0.00	0.02	152.50
Tons per const. Period - Paving	0.00	0.00	0.02	0.00	0.00	0.00	8.65	0.00	0.00	9.06
Total tons per construction project	0.00	0.01	0.13	0.00	0.00	0.00	58.42	0.00	0.01	61.15

Note: Fugitive dust default values can be overridden in cells D183 through D185.

Fugitive Dust	User Override of Max Acreage Disturbed/Day	Default Maximum Acreage/Day	PM10 pounds/day	PM10 tons/per period	PM2.5 pounds/day	PM2.5 tons/per period
Fugitive Dust - Grubbing/Land Clearing		1.25	12.50	0.50	2.60	0.10
Fugitive Dust - Grading/Excavation		1.25	12.50	1.98	2.60	0.41
Fugitive Dust - Drainage/Utilities/Subgrade		1.25	12.50	1.73	2.60	0.36

Off-Road Equipment Emissions

Grubbing/Land Clearing	Default Number of Vehicles	Mitigation Option Override of	Default		Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected							
Override of Default Number of Vehicles	*Program-estimate*	Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Type	ROG pounds/day	CO pounds/day	NOx pounds/day	PM10 pounds/day	PM2.5 pounds/day	SOx pounds/day	CO2 pounds/day	CH4 pounds/day
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Crawler Tractors	0.42	2.20	3.80	0.10	0.09	0.01	758.65	0.25
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	2		Model Default Tier	Excavators	0.18	3.26	1.12	0.04	0.03	0.01	500.26	0.16
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Other Construction Equipment	0.33	4.01	2.57	0.09	0.08	0.01	598.25	0.19
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Rubber Tired Loaders	0.25	1.50	1.86	0.04	0.04	0.01	605.51	0.20
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3		Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00			Model Default Tier	Tractors/Loaders/Backhoes	0.14	2.24	1.16	0.04	0.03	0.00	301.77	0.10
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grubbing/Land Clearing		pounds per day	1.33	13.21	10.52	0.31	0.29	0.03	2,764.44	0.89
	Grubbing/Land Clearing		tons per phase	0.05	0.52	0.42	0.01	0.01	0.00	109.47	0.04

Grading/Excavation	Default Number of Vehicles	Override of Default Number of Vehicles	Mitigation Option: Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Default Equipment Tier	Type	Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected: ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
	Program-estimate					pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
				Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1			Model Default Tier	Crawler Tractors	0.40	2.16	3.53	0.09	0.09	0.01	758.49	0.25
				Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	3			Model Default Tier	Excavators	0.17	3.26	1.06	0.04	0.03	0.01	500.30	0.16
				Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	2			Model Default Tier	Graders	0.34	1.63	3.09	0.07	0.06	0.01	640.39	0.21
				Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	2			Model Default Tier	Rollers	0.14	1.85	1.19	0.04	0.04	0.00	254.11	0.08
				Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1			Model Default Tier	Rubber Tired Loaders	0.24	1.49	1.70	0.04	0.04	0.01	605.56	0.20
0.00	2			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3			Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	4			Model Default Tier	Tractors/Loaders/Backhoes	0.14	2.23	1.12	0.03	0.03	0.00	301.89	0.10
				Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grading/Excavation	pounds per day	1.44	12.62	11.70	0.31	0.29	0.03	3,060.74	0.99
Grading/Excavation	tons per phase	0.23	2.00	1.85	0.05	0.05	0.01	484.82	0.16

Drainage/Utilities/Subgrade	Default Number of Vehicles	Mitigation Option: Override of Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Default Equipment Tier		Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected: ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Override of Default Number of Vehicles	*Program-estimate*		Equipment Tier		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Air Compressors	0.23	2.41	1.22	0.04	0.04	0.00	375.26	0.02
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Generator Sets	0.27	3.66	1.92	0.05	0.05	0.01	623.04	0.02
	1		Model Default Tier	Graders	0.31	1.59	2.77	0.06	0.06	0.01	640.24	0.21
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Paving Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1		Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Pumps	0.29	3.72	1.94	0.06	0.06	0.01	623.04	0.03
			Model Default Tier	Rollers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1		Model Default Tier	Rough Terrain Forklifts	0.10	2.29	1.03	0.02	0.02	0.00	333.72	0.11
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1		Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3		Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	3		Model Default Tier	Tractors/Loaders/Backhoes	0.13	2.23	1.07	0.03	0.03	0.00	302.06	0.10
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Drainage/Utilities/Sub-Grade	pounds per day	1.32	15.90	9.94	0.26	0.25	0.03	2,897.35	0.48
Drainage/Utilities/Sub-Grade	tons per phase	0.18	2.20	1.38	0.04	0.03	0.00	401.57	0.07

Paving	Default Number of Vehicles	Mitigation Option: Override of	Default		Emissions reflect reduction due to 20% NOx and 45% Exhaust PM reduction Mitigation Option Selected							
Override of Default Number of Vehicles	*Program-estimate*	Default Equipment Tier (applicable only when "Tier 4 Mitigation" Option Selected)	Equipment Tier	Type	ROG pounds/day	CO pounds/day	NOx pounds/day	PM10 pounds/day	PM2.5 pounds/day	SOx pounds/day	CO2 pounds/day	CH4 pounds/day
			Model Default Tier	Aerial Lifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Air Compressors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Bore/Drill Rigs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cement and Mortar Mixers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Concrete/Industrial Saws	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Cranes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crawler Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Crushing/Proc. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Excavators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Generator Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Graders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Tractors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Off-Highway Trucks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other General Industrial Equipn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Other Material Handling Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	1		Model Default Tier	Pavers	0.35	5.79	2.53	0.08	0.07	0.01	909.99	0.29
2.00	1		Model Default Tier	Paving Equipment	0.29	5.09	2.02	0.07	0.06	0.01	788.64	0.26
			Model Default Tier	Plate Compactors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pressure Washers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2		Model Default Tier	Rollers	0.27	3.69	2.31	0.08	0.07	0.01	508.12	0.16
			Model Default Tier	Rough Terrain Forklifts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Dozers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Rubber Tired Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Scrapers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3		Model Default Tier	Signal Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Skid Steer Loaders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Surfacing Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Sweepers/Scrubbers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	3		Model Default Tier	Tractors/Loaders/Backhoes	0.26	4.46	2.14	0.06	0.05	0.01	604.11	0.20
			Model Default Tier	Trenchers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Model Default Tier	Welders	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

User-Defined Off-road Equipment	If non-default vehicles are used, please provide information in 'Non-default Off-road Equipment' tab			ROG	CO	NOx	PM10	PM2.5	SOx	CO2	CH4
Number of Vehicles	Equipment Tier	Type		pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day	pounds/day
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	N/A		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Paving	pounds per day	1.18	19.04	9.00	0.29	0.27	0.03	2,810.86	0.91
Paving	tons per phase	0.07	1.13	0.53	0.02	0.02	0.00	166.97	0.05
Total Emissions all Phases (tons per construction period) =>		0.53	5.86	4.18	0.11	0.11	0.01	1,162.83	0.31

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	766.83
0.00	0.00
0.00	505.66
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	604.71
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	612.05
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	305.01
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

0.03	2,794.26
0.00	110.65

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	766.67
0.00	0.00
0.00	505.69
0.00	0.00
0.00	0.00
0.01	647.29
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	256.85
0.00	0.00
0.00	0.00
0.01	612.10
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	305.14
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

0.03	3,093.74
0.00	490.05

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	376.62
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	625.01
0.01	647.14
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	625.06
0.00	0.00
0.00	337.31
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	305.30
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

0.02	2,916.44
0.00	404.22

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	919.80
0.01	797.15
0.00	0.00
0.00	0.00
0.00	0.00
0.00	513.60
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.01	610.61
0.00	0.00
0.00	0.00

N2O	CO2e
pounds/day	pounds/day
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.03	2,841.15
0.00	168.76
0.01	1,173.68

Equipment default values for horsepower and hours/day can be overridden in cells D403 through D436 and F403 through F436.

Equipment	User Override of Horsepower	Default Values Horsepower	User Override of Hours/day	Default Values Hours/day
Aerial Lifts		63		8
Air Compressors		78		8
Bore/Drill Rigs		221		8
Cement and Mortar Mixers		9		8
Concrete/Industrial Saws		81		8
Cranes		231		8
Crawler Tractors		212		8
Crushing/Proc. Equipment		85		8
Excavators		158		8
Forklifts		89		8
Generator Sets		84		8
Graders		187		8
Off-Highway Tractors		124		8
Off-Highway Trucks		402		8
Other Construction Equipment		172		8
Other General Industrial Equipment		88		8
Other Material Handling Equipment		168		8
Pavers		130		8
Paving Equipment		132		8
Plate Compactors		8		8
Pressure Washers		13		8
Pumps		84		8
Rollers		80		8
Rough Terrain Forklifts		100		8
Rubber Tired Dozers		247		8
Rubber Tired Loaders		203		8
Scrapers		367		8
Signal Boards		6		8
Skid Steer Loaders		65		8
Surfacing Equipment		263		8
Sweepers/Scrubbers		64		8
Tractors/Loaders/Backhoes		97		8
Trenchers		78		8
Welders		46		8

END OF DATA ENTRY SHEET

APPENDIX G
Noise and Vibration Technical Memorandum

Technical Memorandum

TO: Shannon Ledet
AECOM

FROM: Terry A. Hayes Associates Inc.

DATE: March 15, 2023

RE: Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project – Noise and Vibration Assessment for the California Environmental Quality Act (CEQA)

INTRODUCTION

Terry A. Hayes Associates Inc. (TAHA) has completed a Noise and Vibration Assessment for the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project) in accordance with the provisions of the CEQA Statutes and Guidelines. This assessment is organized as follows:

- Introduction
- Project Description
- Traffic Data
- Noise and Vibration Topical Information
- Regulatory Framework
- Existing Setting
- Significance Thresholds
- Methodology
- Impact Assessment
- References

PROJECT DESCRIPTION

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the project is approximately 5,400 feet, or 1.02 miles. The proposed project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. Specifically, the project would provide:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along the eastern side of the street;
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;

Terry A. Hayes Associates Inc.
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Culver City, California 90232
310.839.4200 fax 310.839.4201

- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Avenue at Harry Bridges Boulevard;
- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

The project location is in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The regional location of the proposed project is shown in **Figure 1**.

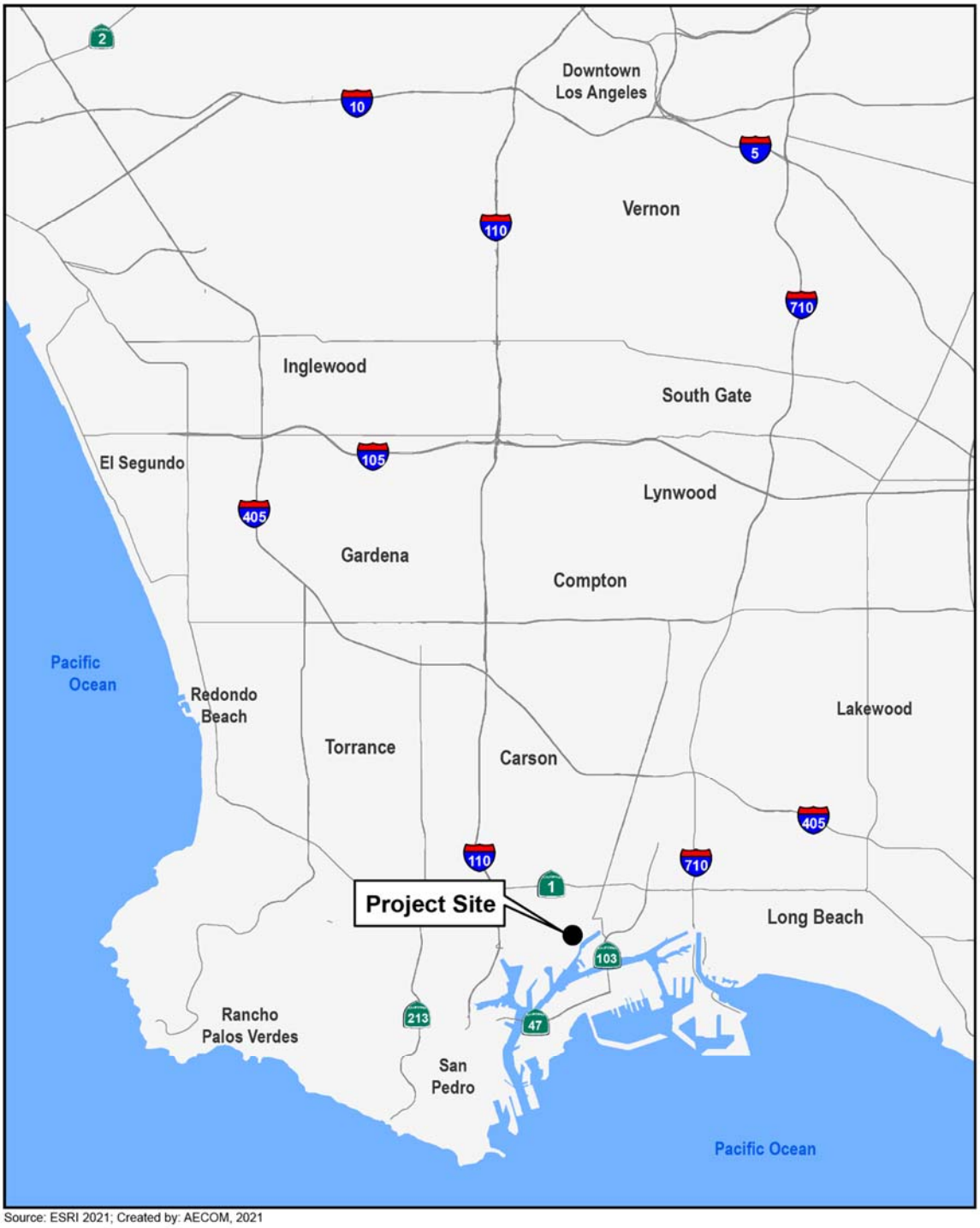
The area is a developed urban setting surrounded by both light and heavy industrial uses. There are existing aboveground and underground utilities within the project location that includes a Los Angeles Department of Water and Power (LADWP) water line, multiple buried oil and fuel lines, and storm drains, streetlights, and LADWP overhead power lines and poles throughout the project limits. At this location, Alameda Street is utilized for local traffic as well as trips to and from the Port of Long Beach and Port of Los Angeles, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the project site. The project site location is shown in **Figure 2.**

Construction of the proposed project would begin on December 30, 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented.

The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the project at the start of construction and would remain on site for most of the project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be Harry Bridges Boulevard to I-110 Freeway (north or south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be onsite daily during construction hours.



Source: ESRI 2021; Created by: AECOM, 2021

Figure 1
Regional Map



Source: ESRI 2021; Created by: AECOM, 2021.

0 750 1,500 3,000 Feet

Project Site

Figure 2
Project Location Map

An appropriate combination of monitoring and resource avoidance would be employed during all construction activities, including implementation of the following Best Management Practices (BMPs):

- Construction of the proposed project is anticipated to occur every day of the week from 7:00 a.m. to 4:00 p.m. Should construction be required outside of the anticipated hours, construction activity would comply with the allowable hours of construction as dictated in the *Los Angeles Municipal Code Section 41.40*, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or City holidays.

TRAFFIC DATA

A traffic analysis was completed to examine the project effects on vehicle and truck operations on Alameda Street. Project effects were analyzed at three roadway segments along Alameda Street. **Table 1** shows the AM peak hour traffic volumes and **Table 2** shows PM peak hour traffic volumes. AM peak hour traffic volumes were only utilized for the construction haul truck analysis, which would occur in the existing year.

TABLE 1: ROADWAY SEGMENT TRAFFIC DATA AM PEAK HOUR

	Existing (2022)		
Roadway Segment	**Auto**	**MD**	**HD**
Harry Bridges Blvd. between Quay Avenue and George De la Torre Jr Ave.	618	93	273
Alameda St. between East E St. and Anaheim St.	587	96	293
Alameda St. between George De la Torre Jr Ave. and East E St.	617	93	266

Auto = Passenger vehicles
MD = Medium Duty Trucks
HD = Heavy Duty Trucks
SOURCE: KOA, *Alameda Street Widening Traffic Study*, December 2022.

TABLE 2: ROADWAY SEGMENT TRAFFIC DATA PM PEAK HOUR

	Existing (2022)			Future No Project (2026)			Future with Project (2026)		
Roadway Segment	**Auto**	**MD**	**HD**	**Auto**	**MD**	**HD**	**Auto**	**MD**	**HD**
Harry Bridges Blvd. between Quay Avenue and George De la Torre Jr Ave.	906	137	400	1,742	263	768	1,742	263	769
Alameda St. between East E St. and Anaheim St.	822	135	410	1,581	259	788	1,581	259	788
Alameda St. between George De la Torre Jr Ave. and East E St.	893	135	385	1,716	260	739	1,716	260	739

Auto = Passenger vehicles
MD = Medium Duty Trucks
HD = Heavy Duty Trucks
SOURCE: KOA, *Alameda Street Widening Traffic Study*, December 2022.

NOISE AND VIBRATION TOPICAL INFORMATION

Noise

The following is a brief discussion of fundamental noise concepts. For a detailed discussion, please refer to Caltrans' Technical Noise Supplement.[1] Sound can be described as the mechanical energy of a vibrating object transmitted by pressure waves through a liquid or gaseous medium (e.g., air) to a hearing organ, such as a human ear. Noise is defined as loud, unexpected, or annoying sound. In the science of acoustics, the fundamental model consists of a sound (or noise) source, a receptor, and the propagation path between the two. The loudness of the noise source and obstructions or atmospheric factors affecting the propagation path to the receptor determine the sound level and characteristics of the noise perceived by the receptor. The field of acoustics deals primarily with the propagation and control of sound.

Continuous sound can be described by frequency (pitch) and amplitude (loudness). A low-frequency sound is perceived as low in pitch. Frequency is expressed in terms of cycles per second, or Hertz (Hz) (e.g., a frequency of 250 cycles per second is referred to as 250 Hz). High frequencies are sometimes more conveniently expressed in kilohertz (kHz), or thousands of Hz. The audible frequency range for humans is generally between 20 Hz and 20,000 Hz.

The amplitude of pressure waves generated by a sound source determines the loudness of that source. A logarithmic scale is used to describe sound pressure level (SPL) in terms of decibels (dB). The threshold of hearing for young people is about 0 dB. Because decibels are logarithmic units, SPL cannot be added or subtracted through ordinary arithmetic. Under the decibel scale, a doubling of sound energy corresponds to a 3 dB increase. In other words, when two identical sources are each producing sound of the same loudness, the resulting sound level at a given distance would be 3 dB higher than one source under the same conditions.

The decibel scale alone does not adequately characterize how humans perceive noise. The dominant frequencies of a sound have a substantial effect on the human response to that sound. Although the intensity (energy per unit area) of the sound is a purely physical quantity, the loudness or human response is determined by the characteristics of the human ear. Human hearing is limited in the range of audible frequencies as well as in the way it perceives the SPL in that range. In general, people are most sensitive to the frequency range of 1,000–8,000 Hz, and perceive sounds within that range better than sounds of the same amplitude in higher or lower frequencies. To approximate the response of the human ear, sound levels of individual frequency bands are weighted, depending on the human sensitivity to those frequencies. Then, an "A-weighted" sound level (expressed in units of dBA) can be computed based on this information. The A-weighting network approximates the frequency response of the average young ear when listening to most ordinary sounds. When people make judgments of the relative loudness or annoyance of a sound, their judgments correlate well with the A-scale sound levels of those sounds.

As discussed above, doubling sound energy results in a 3 dB increase in sound. However, given a sound level change measured with precise instrumentation, the subjective human perception of a doubling of loudness will usually be different than what is measured. Under controlled conditions in an acoustical laboratory, the trained, healthy human ear is able to discern 1 dB changes in sound levels, when exposed to steady, single-frequency ("pure-tone") signals in the midfrequency (1,000 Hz–8,000 Hz) range. In typical noisy environments, changes in noise of 1 to 2 dB are generally not perceptible. However, it is widely accepted that people are able to begin to detect sound level increases of 3 dB in typical noisy environments. Further, a 5 dB increase is generally

[1]California Department of Transportation, *Technical Noise Supplement to the Traffic Noise Analysis Protocol*, September 2013.

perceived as a distinctly noticeable increase, and a 10 dB increase is generally perceived as a doubling of loudness. Therefore, a doubling of sound energy (e.g., doubling the volume of traffic on a highway) that would result in a 3 dB increase in sound, would generally be perceived as barely detectable.

When sound propagates over a distance, it changes in level and frequency content. The manner in which noise reduces with distance depends on geometric spreading, ground absorption, atmospheric effects, and shielding by natural or human-made features. Sound from a localized source (i.e., a point source) propagates uniformly outward in a spherical pattern. The sound level attenuates (or decreases) at a rate of 6 dB for each doubling of distance from a point source. Highways consist of several localized noise sources on a defined path, and hence can be treated as a line source, which approximates the effect of several point sources. Noise from a line source propagates outward in a cylindrical pattern, often referred to as cylindrical spreading. Sound levels attenuate at a rate of 3 dB for each doubling of distance from a line source.

The propagation path of noise from a highway to a receptor is usually very close to the ground. Noise attenuation from ground absorption and reflective-wave canceling adds to the attenuation associated with geometric spreading. Traditionally, the excess attenuation has also been expressed in terms of attenuation per doubling of distance. This approximation is usually sufficiently accurate for distances of less than 200 feet. For acoustically hard sites (i.e., sites with a reflective surface between the source and the receptor, such as a parking lot or body of water,), no excess ground attenuation is assumed. For acoustically absorptive or soft sites (i.e., those sites with an absorptive ground surface between the source and the receptor, such as soft dirt, grass, or scattered bushes and trees), an excess ground-attenuation value of 1.5 dB per doubling of distance is normally assumed. When added to the cylindrical spreading, the excess ground attenuation results in an overall drop-off rate of 4.5 dB per doubling of distance.

Receptors located downwind from a source can be exposed to increased noise levels relative to calm conditions, whereas locations upwind can have lowered noise levels. Sound levels can be increased at large distances (e.g., more than 500 feet) from the highway due to atmospheric temperature inversion (i.e., increasing temperature with elevation). Other factors such as air temperature, humidity, and turbulence can also have significant effects.

A large object or barrier in the path between a noise source and a receptor can substantially attenuate noise levels at the receptor. The amount of attenuation provided by shielding depends on the size of the object and the frequency content of the noise source. Natural terrain features (e.g., hills and dense woods) and human-made features (e.g., buildings and walls) can substantially reduce noise levels. Walls are often constructed between a source and a receptor specifically to reduce noise. A barrier that breaks the line-of-sight between a source and a receptor will typically result in at least 5 dB of noise reduction. Taller barriers provide increased noise reduction. Vegetation between the highway and receptor is rarely effective in reducing noise because it does not create a solid barrier.

Noise in our daily environment fluctuates over time. Some fluctuations are minor, but some are substantial. Some noise levels occur in regular patterns, but others are random. Some noise levels fluctuate rapidly, but others slowly. Various noise descriptors have been developed to describe time-varying noise levels. This Assessment uses Equivalent Sound Level (L_{eq}) and Community Noise Equivalent Level (CNEL).

- L_{eq} represents an average of the sound energy occurring over a specified period. In effect, L_{eq} is the steady-state sound level containing the same acoustical energy as the time-varying sound that actually occurs during the same period. The one-hour A-weighted equivalent sound level (L_{eq}[h]) is the energy

average of A-weighted sound levels occurring during a one-hour period, and is the basis for noise abatement criteria used by Caltrans and the Federal Highway Administration.

- CNEL is the time average A-weighted noise level during a 24-hour day that includes an addition of 5 dBA to measured noise levels between the hours of 7:00 p.m. and 10:00 p.m. and an addition of 10 dBA to noise levels between the hours of 10:00 p.m. and 7:00 a.m. to account for noise sensitivity in the evening and nighttime, respectively.

Vibration

Vibration is an oscillatory motion through a solid medium in which the motion's amplitude can be described in terms of displacement, velocity, or acceleration.[2] Vibration can be a serious concern, causing buildings to shake and rumbling sounds to be heard. In contrast to noise, vibration is not a common environmental problem. It is unusual for vibration from sources such as buses and trucks to be perceptible, even in locations close to major roads. Some common sources of vibration are trains, buses on rough roads, and construction activities, such as rock blasting, pile driving, and heavy earth-moving equipment. High levels of vibration may cause physical personal injury or damage to buildings. However, vibration levels rarely affect human health. Instead, most people consider vibration to be an annoyance that may affect concentration or disturb sleep. In addition, high levels of vibration may damage fragile buildings or interfere with equipment that is highly sensitive to vibration (e.g., electron microscopes).

There are several different methods that are used to quantify vibration. The peak particle velocity (PPV) is defined as the maximum instantaneous peak of the vibration signal. The PPV is most frequently used to describe vibration impacts to buildings and is usually measured in inches per second. The root mean square (RMS) amplitude is most frequently used to describe the effect of vibration on the human body. The RMS amplitude is defined as the average of the squared amplitude of the signal. Decibel notation (VdB) is commonly used to measure RMS. The VdB acts to compress the range of numbers required to describe vibration.

REGULATORY FRAMEWORK

Noise

Federal. The Noise Control Act of 1972 established programs and guidelines to identify and address the effects of noise on public health, welfare, and the environment. In 1981, the United States Environmental Protection Agency (USEPA) determined that subjective issues such as noise would be better addressed at local levels of government, thereby allowing more individualized control for specific issues by designated federal, state, and local government agencies. Consequently, in 1982, responsibilities for regulating noise control policies were transferred to specific federal agencies, and state and local governments. However, noise control guidelines and regulations contained in the USEPA rulings in prior years remain in place.

State. The State of California has adopted noise standards in areas of regulation not preempted by the federal government. State standards regulate noise levels of motor vehicles, sound transmission through buildings, occupational noise control, and noise insulation. State regulations governing noise levels generated by individual motor vehicles and occupational noise control are not applicable to planning efforts, nor are these areas typically subject to CEQA analysis.

[2]Federal Transit Administration (FTA), *Transit Noise and Vibration Impact Assessment*, September 2018.

Local. The City of Los Angeles has established policies and regulations concerning the generation and control of noise that could adversely affect its citizens and noise-sensitive land uses. Regarding construction, the Los Angeles Municipal Code (LAMC) Section 41.40 (Noise Due to Construction, Excavation Work – When Prohibited) states that no construction or repair work shall be performed between the hours of 9:00 p.m. and 7:00 a.m. on Monday through Friday since such activities would generate loud noises and disturb persons occupying sleeping quarters in any adjacent dwelling, hotel, apartment, or other place of residence. Further, no person, other than an individual home owner engaged in the repair or construction of his/her single-family dwelling, shall perform any construction or repair work of any kind or perform such work within 500 feet of land so occupied before 8:00 a.m. or after 6:00 p.m. on any Saturday, nor at any time on any Sunday or on a federal holiday.

LAMC Section 112.05 (Maximum Noise Level of Powered Equipment or Powered Hand Tools) specifies the maximum noise level of powered equipment or powered hand tools. Any powered equipment or hand tool that produces a maximum noise level exceeding 75 dBA at a distance of 50 feet is prohibited. However, this noise limitation does not apply where compliance is technically infeasible. Technically infeasible means the above noise limitation cannot be met despite the use of mufflers, shields, sound barriers and/or any other noise-reduction device or techniques during the operation of equipment.

The Noise Element of the City's General Plan policies include the Community Noise Equivalent Level (CNEL) guidelines for land use compatibility as shown in **Table 3** and includes a number of goals, objectives, and policies for land use planning purposes. The overall purpose of the Noise Element is to guide policymakers in making land use determinations and in preparing noise ordinances that would limit exposure of citizens to excessive noise levels.[3]

[3]City of Los Angeles, *General Plan, Noise Element* adopted February 3, 1999, pages 1.1-2.4, https://planning.lacity.org/odocument/b49a8631-19b2-4477-8c7f-08b48093cddd/Noise_Element.pdf.

TABLE 3: GUIDELINES FOR NOISE COMPATIBLE LAND USE

	Community Noise Exposure : Day-Night Average Exterior Sound level (dBA, CNEL)						
Land Use Category	**50**	**55**	**60**	**65**	**70**	**75**	**80**
Residential Single-Family Duplex, Mobile Home	A	C	C	C	N	U	U
Residential Multi-Family	A	A	C	C	N	U	U
Transient Lodging, Motel, Hotel	A	A	C	C	N	U	U
Schools, Library, Church, Hospital, Nursing Home	A	A	C	C	N	N	U
Auditorium, Concert Hall, Amphitheater	C	C	C	C/N	U	U	U
Sports Arena, Outdoor Spectator Sports	C	C	C	C	C/U	U	U
Playground, Neighborhood Park	A	A	A	A/N	N	N/U	U
Golf Course, Riding Stable, Water Recreation, Cemetery	A	A	A	A	N	A/N	U
Office Building, Business, Commercial and Professional	A	A	A	A/C	C	C/N	N
Agriculture, Industrial, Manufacturing, Utilities	A	A	A	A	A/C	C/N	N

A = Normally Acceptable - Specified land use is satisfactory, based upon the assumption that any buildings involved are of normal conventional construction without any special noise insulation requirements.
C = Conditionally Acceptable - New construction or development should be undertaken only after a detailed analysis of the noise reduction requirements is made and needed noise insulation features included in the design. Conventional construction, but with closed windows and fresh air supply system or air conditioning will normally suffice.
N = Normally Unacceptable - New construction or development should generally be discouraged. If new construction or development does proceed, a detailed analysis of the noise reduction requirements must be made and needed noise insulation features included in the design.
U = Clearly Unacceptable - New construction or development should generally not be undertaken.
SOURCE: City of Los Angeles General Plan, *Noise Element*, February 1999.

Vibration

Federal. There are no relevant vibration standards in the Code of Federal Regulations. Caltrans has provided regulatory guidance for assessing vibration, as shown in **Table 4**.[4] For damage, the impact criteria are established based on the structural foundation of the potentially impacted building. Site visits indicate that the buildings near the project site are constructed with engineer concrete or reinforced concrete and steel. Vibration levels that exceed a PPV of 0.3 inches per second could potentially damage these thresholds. The most stringent impact criteria related to annoyance is 65 VdB for buildings subject to frequent vibration events (e.g., multiple equipment passbys).

TABLE 4: CONSTRUCTION VIBRATION DAMAGE CRITERIA

Building Category	**Peak Particle Velocity (inches per second)**
I. Reinforced-concrete, steel or timber (no plaster)	0.5
II. Engineered concrete and masonry (no plaster)	0.3
III. Non-engineered timber and masonry buildings	0.2
IV. Buildings extremely susceptible to vibration damage	0.12

SOURCE: California Department of Transportation, *Transportation and Construction Vibration Guidance Manual*, September 2013.

State. There are no adopted State vibration standards.

Local. There are no adopted City of Los Angeles vibration standards.

[4]California Department of Transportation, *Transportation and Construction Vibration Guidance Manual*, September 2013.

EXISTING SETTING

The project site is located in a developed urban setting surrounded by light industrial and community commercial uses, such as automotive and tire shops, a refinery, equipment shops, and railroad tracks. Sensitive receptors are locations where people reside or where the presence of unwanted sound could adversely affect the use of the land. This typically includes residences, schools, hospitals, guest lodging, libraries, and some passive recreation areas. Roadway, industrial, and noise from port activities are the primary source of noise in the project area. The nearest sensitive receptors are residences located approximately 300 feet to the west of Alameda Street along Flint Avenue, Pioneer Avenue, and Watson Avenue south of Anaheim Street. Sensitive receptor locations are shown in **Figure 3**.

To characterize the existing noise environment around the project site, ambient noise was monitored using a SoundPro DL Sound Level Meter on Wednesday, November 30, 2022 from 11:30 a.m. to 3:00 p.m. in 15-minute increments. This time of day represents a typical construction time without the added noise source of peak hour traffic. Monitored noise levels ranged from 64.5 to 76.2 dBA L_{eq}. Traffic was the primary source of noise at each site. The monitoring locations are shown in **Figure 3** and monitored noise levels are shown in **Table 6**.

TABLE 6: EXISTING AMBIENT NOISE LEVELS AT MONITORING LOCATIONS

Noise Monitoring Site (Figure 3)	Noise Monitoring Location	Noise Level (dBA, L_{eq})
1	Harry Bridges Blvd. and Broad St.	76.1
2	East E St. and Alameda St.	75.3
3	Residences along Flint Ave.	64.5
4	Watson Ave. and East G St.	65.6
5	Anaheim St.	75.3
6	East I St. and Alameda St.	76.2

SOURCE: TAHA, 2022.



Source: TAHA, 2022.

Figure 3

Sensitive Receptors and Noise Monitoring Locations

SIGNIFICANCE THRESHOLDS

This assessment was undertaken to determine whether construction or operation of the proposed project would have the potential to result in significant environmental impacts related to noise or vibration in the context of the Appendix G Environmental Checklist criteria of the CEQA Statute and Guidelines. Implementation of the proposed project may result in a significant environmental impact related to noise and vibration if the proposed project would result in:

a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
b) Generation of excessive ground-borne vibration or ground-borne noise levels;
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels.

Noise

The proposed project would exceed the local standards and substantially increase temporary construction noise levels if construction activities would occur within 500 feet of a noise-sensitive use and outside the hours allowed in the LAMC. The allowable hours of construction in the LAMC are 7:00 a.m. to 9:00 p.m. Monday through Friday and 8:00 a.m. to 6:00 p.m. on Saturday. In addition, the LAMC states that equipment noise levels should not exceed 75 dBA L_{eq} unless technically infeasible.

The proposed project (on-site and off-site sources) would also have an impact if the project causes the ambient noise levels measured at the property line of affected noise-sensitive uses to increase by 3 dBA in CNEL to or within the "normally unacceptable" or "clearly unacceptable" category (see Table 3 for a description of these categories); Or a 5 dBA in CNEL or greater for noise levels within the "conditionally acceptable" or "normally acceptable" category.

Vibration

Because project operations would not create perceptible vibration and vibration-generating maintenance and repair activities would be reduced after project implementation, this assessment only considers construction vibration. The construction-related vibration analysis considers the potential for building damage and annoyance. Maximum vibration levels were assessed based on frequent vibration events happening more than 70 times in one day, which would be consistent with the movement of construction equipment. The proposed project would result in a significant construction vibration impact if:

- Vibration levels would exceed 0.12 inches per second at historic structures.
- Vibration levels would exceed 0.3 inches per second at non-historic structures constructed of engineered timber and masonry.

METHODOLOGY

Noise levels associated with typical construction equipment were obtained from the Federal Highway Administration (FHWA) Roadway Construction Noise Model (RCNM).[5] This model predicts noise from construction based on a compilation of empirical data and the application of acoustical propagation formulas. Maximum equipment noise levels were adjusted based on anticipated percent of use. Combined construction activity noise levels were estimated by combining anticipated equipment for each activity using RCNM. The projected noise level during the construction period at receptors was calculated by (1) making a distance adjustment to the construction source sound level and (2) logarithmically adding the adjusted construction noise source level to the ambient noise level. According to Caltrans guidance, air temperature and humidity affect molecular absorption differently depending on the frequency spectrum and can vary significantly over long distances in a complex manner. Molecular absorption in air also reduces noise levels with distance. According to Caltrans, this process only accounts for about 1 dBA per 1,000 feet, which is an inaudible and negligible difference in noise levels. Noise levels have been estimated using a decrease of 6 dBA over hard surfaces for each doubling of the distance. The methodology and formulas obtained from the Caltrans Technical Noise Supplement can be viewed below.

(1) *Noise Distance Attenuation Formula:* $dBA_2 = dBA_1 + 20 \times LOG_{10} (D_1/D_2)$

Where:

dBA_1 = *Noise level at the reference distance of 50 feet*
dBA_2 = *Noise level at the receptor*
D_1 = *Reference distance (50 feet)*
D_2 = *Distance from source to receptor (measured distance)*

(2) Logarithmic Noise Level Addition Formula: Nc = 10 x LOG10 ((10^(N1/10)) + (10^(N2/10)))

Where:

Nc = Combined noise level
N1 = Noise level one
N2 = Noise level two

Operational Noise

Permanent sources of noise include additional visitor activities on the expanded sidewalk, activities at the flexible event plaza, and changes to traffic patterns. The operational noise analysis considers pedestrian noise and amplified sound in the context of existing noise levels. Off-site mobile noise was analyzed utilizing the FHWA's Traffic Noise Model (TNM) Version 3.1. The off-site mobile noise analysis included an assessment of Existing (2022), Future No Project (2026), and Future Plus Project (2026) traffic conditions based on traffic data included in the Alameda Street Widening Traffic Study prepared by KOA in December 2022. Peak hour traffic noise levels (L_{eq}) were calculated in TNM. The peak hour noise levels were then converted to CNEL by formula (3) below obtained from the Caltrans Technical Noise Supplement.

[5]FHWA, *Roadway Construction Noise Model*, Version 1.1, August 2008.

(3) *Peak Hour L_{eq} to CNEL formula : $L_{eq}(h)_{pk}$ + 10 x LOG_{10} (4.17/P) + 10 x LOG_{10} (D + 4.77 x E + 10 x N)*

Where:

$L_{eq}(h)_{pk}$ = Peak Hour L_{eq} Noise Level
P = Peak Hour Volume Percentage of Average Daily Traffic
D = Daytime fraction of Average Daily Traffic
E = Evening fraction of Average Daily Traffic
N = Nighttime Fraction of Average Daily Traffic

It was assumed more traffic would occur at night that typical roadways because Alameda Street is a haul route for the port. The assumptions utilized for this formula are as follows:

P = 9.8
D = 0.75
E = 0.10
N = 0.15

Construction Vibration

Construction vibration was assessed for construction equipment and off-site haul trucks. Vibration levels were estimated using example vibration levels and propagation formulas provided by the Federal Transit Administration (FTA).[6] Vibration damage is assessed using Formula (4).

(4) *Vibration Damage Attenuation Formula: $PPV_{equip} = PPV_{ref}$ x $(25/D)^{1.5}$*

Where:

PPV_{equip} = Peak particles velocity in inches per second of the equipment adjusted for distance
PPV_{ref} = Reference vibration level in inches per second at 25 feet
D = Distance from the equipment to the receptor in feet

Operational Vibration

Operational vibration is qualitatively discussed as the project would not include significant sources of operational vibration.

IMPACT ASSESSMENT

a) Would the proposed project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? (Less-than-Significant Impact)

Construction

Noise impacts from construction of the proposed project would fluctuate depending on the construction phase, equipment type and duration of use, distance between the noise source and receptor, and presence or absence of noise attenuation barriers. Construction activities typically require the use of numerous pieces of noise-generating equipment. **Table 7** summarizes noise levels produced by construction equipment that are expected

[6]FTA, *Transit Noise and Vibration Impact Assessment*, September 2018.

to be used during the construction. Construction equipment is expected to generate noise levels ranging from 63.2 to 82.5 dB at a distance of 50 feet, and noise produced by construction equipment would be reduced over distance at a rate of about 6 dB per doubling of distance.

TABLE 7: CONSTRUCTION NOISE LEVELS BY EQUIPMENT

Construction Equipment	Noise Level at 50 feet (dBA, L_{eq})
Air Compressor	73.7
Backhoe	73.6
Forklift	63.2
Generator	77.6
Haul Truck	72.5
Pavement Scarifier	82.5
Paver	74.2
Pickup Truck	71.0
Combined Noise Level from Multiple Equipment	**84.2**

SOURCE: FHWA, *Roadway Construction Noise Model (RCNM) Version 1.1.*

The impact analysis is based on the construction limits described in the LAMC. Construction activity would comply with the allowable hours of construction in the LAMC, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or federal holidays. The LAMC limits equipment noise levels to 75 dBA L_{eq} at 50 feet unless technically infeasible within 500 feet of any residential zone. The project area consists of primarily industrial and commercial uses with three areas of residences along Flint Avenue, Pioneer Avenue, and Watson Avenue. **Table 8** presents the estimated noise levels at sensitive receptors associated with construction. As shown below, construction noise would not exceed 75 dBA at sensitive receptors. Therefore, the proposed project would result in a less than significant impact related to noise generated by construction equipment.

TABLE 8: CONSTRUCTION NOISE LEVELS

Sensitive Receptor	Distance (feet)	Intervening Building /a/	Reference Noise Level (dBA)	Max Construction Noise (dBA, Leq)	Existing Ambient (dBA, Leq)	LA City Noise Threshold	Exceed Threshold?
Residences along Pioneer Avenue	270	4.5	84.2	65.1	65.6	75	No
Residences along Watson Ave.	340	4.5	84.2	63.0	65.6	75	No
Residences along Flint Avenue	360	4.5	84.2	62.6	64.5	75	No

SOURCE: TAHA, 2022.
/a/ -4.5 dB for on intervening row of buildings and -1.5 dB for each subsequent row

In addition to on-site construction activities, noise would be generated off-site by construction-related trucks. However, the amount of construction equipment traveling to and from the project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be transported to the project site at the start of construction and would remain on site for the majority of the construction duration, which would minimize daily travel to and from the site.

An estimated 16,577 total haul truck trips would be required for material export and import. The maximum number of haul truck trips would occur during the grading and excavation phase. It is anticipated that approximately 14 truck trips per hour would occur during this phase. A doubling of traffic volumes is typically needed to audibly increase noise levels along a roadway. An audible increase in noise would occur if haul truck noise resulted in an increase of 5 dBA L_{eq} or more. As shown in **Table 9**, the incremental increase in noise would be a maximum of 0.2 dBA L_{eq}. As such, the incremental increase in noise related to haul trucks would be less than the 5 dBA L_{eq} threshold. Therefore, the proposed project would result in a less than significant impact related to noise generated by construction trucks.

TABLE 9: HAUL TRUCK NOISE ANALYSIS

Roadway	Existing AM Peak Hour Noise Level (dBA, L_{eq})	Haul Truck Noise Level (dBA, L_{eq})	Increase (dBA, L_{eq})
Harry Bridges Blvd. between Quay Avenue and George De la Torre Jr Ave.	74.5	74.7	0.2
Alameda St. between East E St. and Anaheim St.	73.4	73.2	0.2
Alameda St. between George De la Torre Jr Ave. and East E St.	73.6	73.8	0.2

SOURCE: TAHA, 2022.

Operations

The proposed project would not include stationary sources of noise. Similar to the existing condition, vehicles passing along roadway would be the primary source of noise. The proposed project would include the addition of a single travel lane in each direction for a 1.02-mile segment of Alameda Street between Anaheim Street and Harry Bridges Boulevard. Existing noise levels at residences fall within the "conditionally acceptable" category (55 to 70 dBA CNEL), as shown in **Table 3** above.

The mobile noise analysis includes an analysis of Existing (2022), Future No Project (2026), and Future Plus Project (2026) traffic conditions. As shown in **Table 10**, Future Plus Project mobile noise levels would result in a maximum incremental increase of 3.1 dBA CNEL over existing conditions for residences on Pioneer Avenue. As such, the proposed project would not increase noise levels at residences by 5 dBA CNEL or more within the "conditionally acceptable" category. Therefore, impacts from off-site mobile noise due to the proposed project would be less than significant.

TABLE 10: MOBILE NOISE ANALYSIS					
	Noise Level (dBA, CNEL)				
Receptor	Existing (2022)	Future No Project (2026)	Future with Project (2026)	Future with Project Minus Future No Project	Future with Project Minus Existing
Residences on Flint Ave.	63.7	66.5	66.7	0.2	3.0
Residences on Pioneer Ave.	65.7	68.5	68.8	0.3	3.1
Residences on Watson Ave.	64.5	67.2	67.4	0.2	2.9
SOURCE: TAHA, 2022.					

Mitigation Measures

No significant impacts have been identified related to construction or operational noise. Therefore, no mitigation measures are required.

b) Would the proposed project result in generation of excessive ground-borne vibration or ground-borne noise levels? (Less-than-Significant Impact)

Construction

Construction activity can generate varying degrees of vibration, depending on the procedure and equipment. Operation of construction equipment generates vibrations that spread through the ground and diminish in amplitude with distance from the source. The effect on buildings located in the vicinity of a construction site often varies depending on soil type, ground strata, and construction characteristics of the receiver building(s). The results from vibration can range from no perceptible effects at the lowest vibration levels, to low rumbling sounds and perceptible vibration at moderate levels, and to slight damage at the highest levels. In most cases, the primary concern regarding construction vibration relates to damage.

The FTA provides vibration levels for various types of construction equipment with an average source level reported in terms of velocity.[7] Typical equipment anticipated to be used during construction and their associated vibration levels are shown in **Table 11**. Equipment utilized during project construction would be most similar to a large bulldozer, which generates a vibration level of 0.089 inches per second. Construction would occur within the street right-of-way and structures would typically be located approximately 50 feet away. At this distance a large bulldozer would generate a vibration level of approximately 0.031 inches per second, which would be below the 0.3 inches per second building damage criterion. Therefore, construction of the proposed project would result in less than significant impacts due to the generation of excessive ground-borne vibration or ground-borne noise levels.

[7]Federal Transit Administration, *Transit Noise and Vibration Impact Assessment*, September 2018.

TABLE 11: VIBRATION LEVELS FOR CONSTRUCTION EQUIPMENT	
Equipment	**Vibration Level at 25 feet (Inches/Second)**
Loaded Trucks	0.076
Large Bulldozer	0.089
Small Bulldozer	0.003
SOURCE: FTA, *Transit Noise and Vibration Impact Assessment*, September 2018.	

Operations

The proposed project would not include significant sources of vibration. Similar to the existing condition, vehicles passing along roadway would be the primary source of vibration. However, rubber-tired vehicles typically do not generate vibration that is perceptible. Therefore, operation of the proposed project would result in less than significant impacts related to excessive ground-borne vibration or ground-borne noise levels.

Mitigation Measures

No significant impacts have been identified related to construction or operational vibration. Therefore, no mitigation measures are required.

c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the proposed project expose people residing or working in the project area to excessive noise levels? (No Impact)

The project site is not located within an airport land use plan nor is it located within two miles of a public airport or private airstrip. Therefore, no impact related to airport or airstrip noise would occur.

Mitigation Measures

No significant impacts have been identified related to the proposed project. Therefore, no mitigation measures are required.

REFERENCES

California Department of Transportation, *Technical Noise Supplement to the Traffic Noise Analysis Protocol*, September 2013.

California Department of Transportation, *Transportation and Construction Vibration Guidance Manual*, September 2013.

City of Los Angeles, *General Plan Noise Element*, February 3, 1999.

Federal Highway Administration, *Roadway Construction Noise Model*, Version 1.1, 2008.

FTA, *Transit Noise and Vibration Impact Assessment*, September 2018.

KOA, *Alameda Street Widening Study*, December 2022.

Los Angeles Municipal Code, *Section 112.04 (Powered Equipment Intended for Repetitive Use in Residential Areas and Other Machinery, Equipment, and Devices).*

Los Angeles Municipal Code, *Section 112.05 (Maximum Noise Level of Powered Equipment or Powered Hand Tools*).

Los Angeles Municipal Code, *Section 116.01 (Loud, Unnecessary, and Unusual Noise).*

Los Angeles Municipal Code, *Section 41.40 (Noise Due to Construction, Excavation Work – When Prohibited*).

U.S. Environmental Protection Agency (USEPA), *Noise from Construction Equipment and Operations, Building Equipment and Home Appliances*, PB 206717, 1971.

APPENDIX A

Noise and Vibration Calculations

Noise Formulas

Noise Distance Attenuation

Hard Site

Equation: Ni = No - 20 X (log Di/Do)

Di = distance to receptor (Di>Do)

Ni = attenuated noise level of interest
No = reference noise level

Do = reference distance

Source: (Bolt, Beranek, and Newman, 1971)

Summation of Noise Levels

Equation: Ns=10 x LOG10((10^(N1/10))+(10^(N2/10))+(10^(N3/10))+(10^(N4/10)))

Ns = Noise Level Sum
N1 = Noise Level 1
N2 = Noise Level 2
N3 = Noise Level 3
N4 = Noise Level 4

Source: California Department of Transportation, *Technical Noise Supplement* , 2013

Construction Noise Analysis

Construction Noise Levels	
Construction Equipment	**Noise Level at 50 feet (dBA)**
Air Compressor	73.7
Backhoe	73.6
Forklift	63.2
Generators	77.6
Haul Truck	72.5
Pavement Scarafier	82.5
Paver	74.2
Pickup Truck	71.0
Combined Noise Level from Multiple Equipment	**84.2**

CONSTRUCTION NOISE LEVELS AT SENSITIVE RECEPTORS								
Sensitive Receptors	**Distance (feet)**	**Intervening Building /a/**	**Reference Noise Level (dBA)**	**Max Construction Noise (dBA, Leq)**	**Existing Ambient (dBA, Leq)**	**LA City Noise Threshold**	**Exceed Threshold?**	**Incremental Change**
Residences along Pioneer Ave.	270	**4.5**	84.2	65.1	65.6	75	No	**2.7**
Residences along Watson Ave.	340	4.5	84.2	63.0	65.6	75	No	**1.9**
Residences along Flint Ave.	360	4.5	84.2	62.6	64.5	75	No	**2.1**

APPENDIX B

Noise Monitoring Reports

Site 1: Harry Bridges Boulevard and Broad Avenue



Session Report

12/1/2022

Information Panel

Name	Alameda Street Widening_Site1
Start Time	11/30/2022 11:40:05 AM
Stop Time	11/30/2022 11:55:05 AM
Device Name	BGS100001
Model Type	SoundPro DL
Device Firmware Rev	R.13J
Comments	

Summary Data Panel

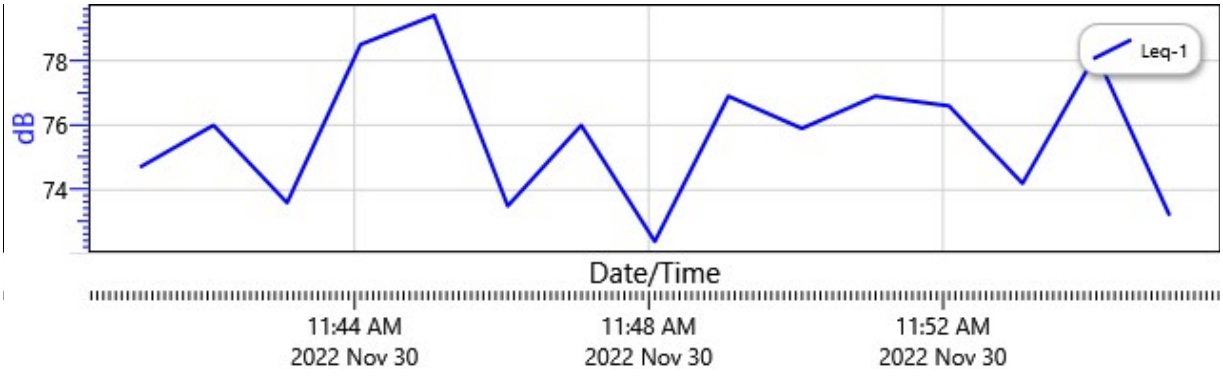
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Exchange Rate	1	3 dB	Weighting	1	A
Response	1	SLOW	Bandwidth	1	OFF
Exchange Rate	2	3 dB	Weighting	2	A
Response	2	SLOW			

Logged Data Table

Date/Time	Leq-1
11/30/2022 11:41:05 AM	74.7
11:42:05 AM	76
11:43:05 AM	73.6
11:44:05 AM	78.5
11:45:05 AM	79.4
11:46:05 AM	73.5
11:47:05 AM	76
11:48:05 AM	72.4
11:49:05 AM	76.9
11:50:05 AM	75.9
11:51:05 AM	76.9
11:52:05 AM	76.6
11:53:05 AM	74.2
11:54:05 AM	78.2
11:55:05 AM	73.2

Logged Data Chart

Alameda Street Widening_Site1: Logged Data Chart



Site 2: East E Street and Alameda Street



Session Report

12/1/2022

Information Panel

Name	Alameda Street Widening_Site2
Start Time	11/30/2022 12:44:16 PM
Stop Time	11/30/2022 12:59:16 PM
Device Name	BGS100001
Model Type	SoundPro DL
Device Firmware Rev	R.13J
Comments	

Summary Data Panel

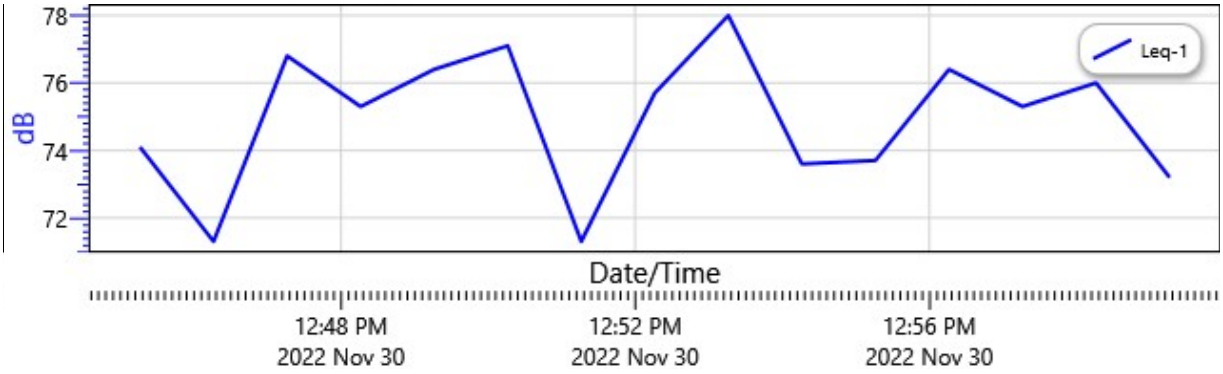
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Leq	1	75.3 dB			
Exchange Rate	1	3 dB	Weighting	1	A
Response	1	SLOW	Bandwidth	1	OFF
Exchange Rate	2	3 dB	Weighting	2	A
Response	2	SLOW			

Logged Data Table

Date/Time	Leq-1
11/30/2022 12:45:16 PM	74.1
12:46:16 PM	71.3
12:47:16 PM	76.8
12:48:16 PM	75.3
12:49:16 PM	76.4
12:50:16 PM	77.1
12:51:16 PM	71.3
12:52:16 PM	75.7
12:53:16 PM	78
12:54:16 PM	73.6
12:55:16 PM	73.7
12:56:16 PM	76.4
12:57:16 PM	75.3
12:58:16 PM	76
12:59:16 PM	73.2

Logged Data Chart

Alameda Street Widening_Site2: Logged Data Chart



Site 3: Flint Avenue



Session Report

12/1/2022

Information Panel

Name	Alameda Street Widening_Site3
Start Time	11/30/2022 1:20:01 PM
Stop Time	11/30/2022 1:35:01 PM
Device Name	BGS100001
Model Type	SoundPro DL
Device Firmware Rev	R.13J
Comments	

Summary Data Panel

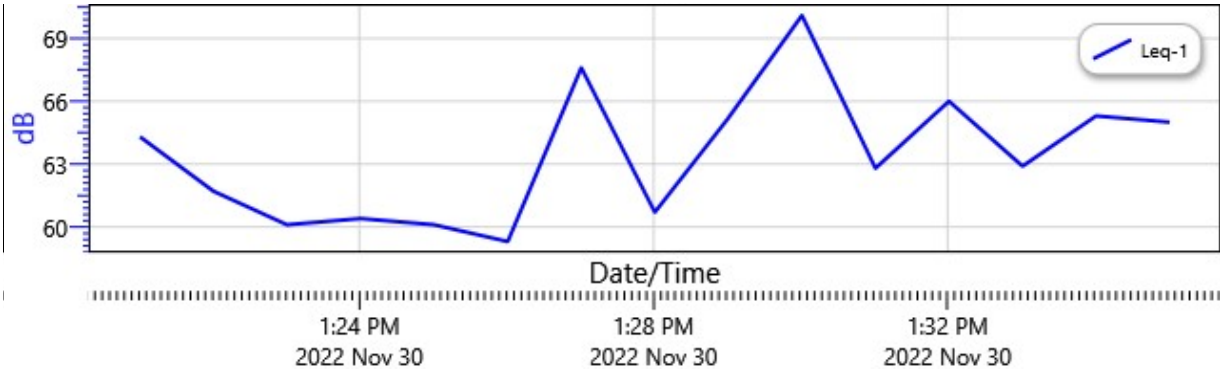
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Leq	1	64.5 dB			
Exchange Rate	1	3 dB	Weighting	1	A
Response	1	SLOW	Bandwidth	1	OFF
Exchange Rate	2	3 dB	Weighting	2	A
Response	2	SLOW			

Logged Data Table

Date/Time	Leq-1
11/30/2022 1:21:01 PM	64.3
1:22:01 PM	61.7
1:23:01 PM	60.1
1:24:01 PM	60.4
1:25:01 PM	60.1
1:26:01 PM	59.3
1:27:01 PM	67.6
1:28:01 PM	60.7
1:29:01 PM	65.2
1:30:01 PM	70.1
1:31:01 PM	62.8
1:32:01 PM	66
1:33:01 PM	62.9
1:34:01 PM	65.3
1:35:01 PM	65

Logged Data Chart

Alameda Street Widening_Site3: Logged Data Chart



Site 4: Watson Avenue and East G Street



Session Report

12/1/2022

Information Panel

Name	Alameda Street Widening_Site4
Start Time	11/30/2022 1:57:13 PM
Stop Time	11/30/2022 2:12:13 PM
Device Name	BGS100001
Model Type	SoundPro DL
Device Firmware Rev	R.13J
Comments	

Summary Data Panel

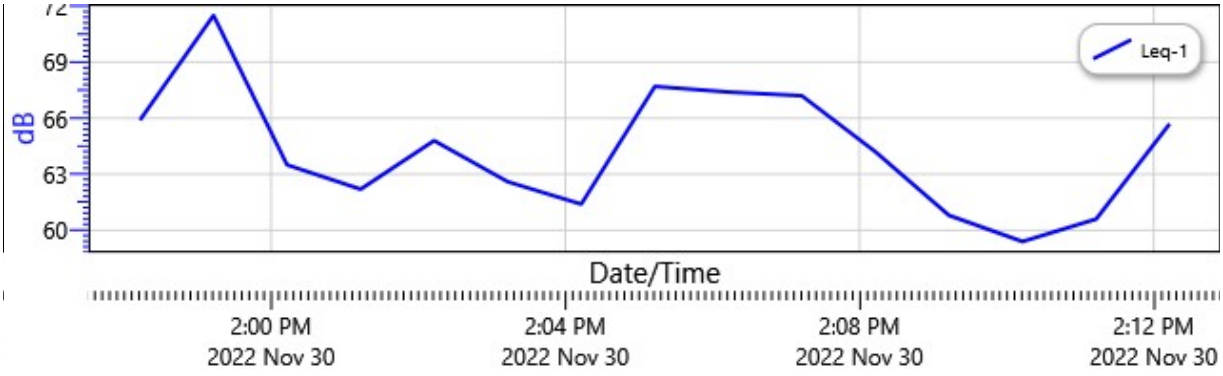
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Response	1	SLOW	Bandwidth	1	OFF
Exchange Rate	2	3 dB	Weighting	2	A
Response	2	SLOW			

Logged Data Table

Date/Time	Leq-1
11/30/2022 1:58:13 PM	65.9
1:59:13 PM	71.5
2:00:13 PM	63.5
2:01:13 PM	62.2
2:02:13 PM	64.8
2:03:13 PM	62.6
2:04:13 PM	61.4
2:05:13 PM	67.7
2:06:13 PM	67.4
2:07:13 PM	67.2
2:08:13 PM	64.2
2:09:13 PM	60.8
2:10:13 PM	59.4
2:11:13 PM	60.6
2:12:13 PM	65.7

Logged Data Chart

Alameda Street Widening_Site4: Logged Data Chart



Site 5: Anaheim Street



Session Report

12/1/2022

Information Panel

Name	Alameda Street Widening_Site5
Start Time	11/30/2022 2:28:50 PM
Stop Time	11/30/2022 2:43:50 PM
Device Name	BGS100001
Model Type	SoundPro DL
Device Firmware Rev	R.13J
Comments	

Summary Data Panel

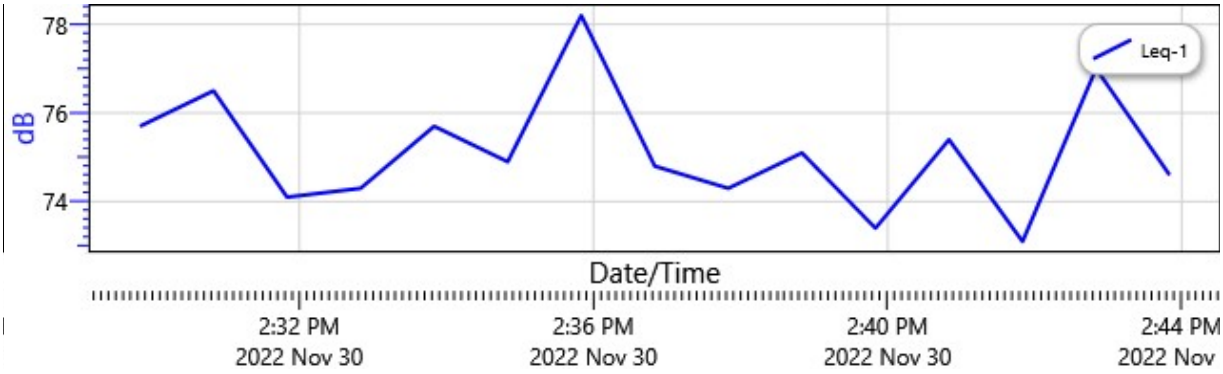
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Exchange Rate	2	3 dB	Weighting	2	A
Response	2	SLOW			

Logged Data Table

Date/Time	Leq-1
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2:30:50 PM	76.5
2:31:50 PM	74.1
2:32:50 PM	74.3
2:33:50 PM	75.7
2:34:50 PM	74.9
2:35:50 PM	78.2
2:36:50 PM	74.8
2:37:50 PM	74.3
2:38:50 PM	75.1
2:39:50 PM	73.4
2:40:50 PM	75.4
2:41:50 PM	73.1
2:42:50 PM	77
2:43:50 PM	74.6

Logged Data Chart

Alameda Street Widening_Site5: Logged Data Chart



Site 6: East I Street and Alameda Street



Session Report

12/1/2022

Information Panel

Name	Alameda Street Widening_Site6
Start Time	11/30/2022 2:47:19 PM
Stop Time	11/30/2022 3:02:19 PM
Device Name	BGS100001
Model Type	SoundPro DL
Device Firmware Rev	R.13J
Comments	

Summary Data Panel

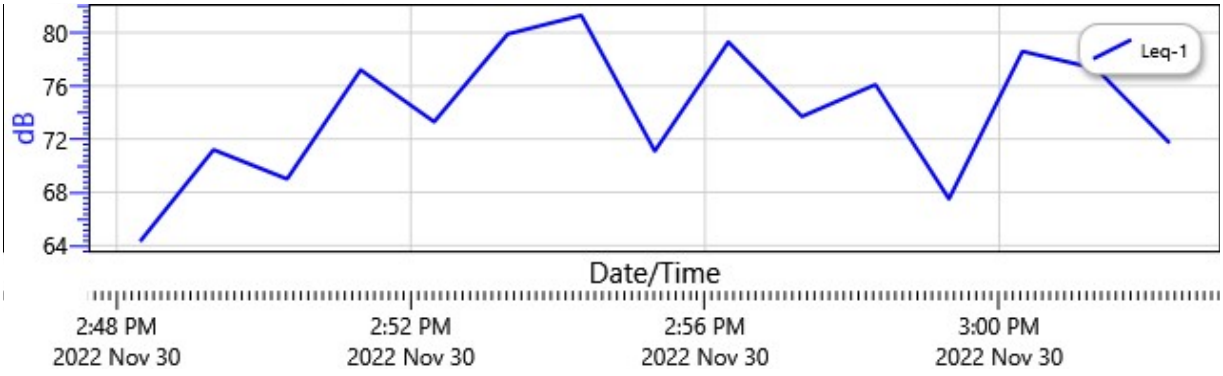
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Exchange Rate	1	3 dB	Weighting	1	A
Response	1	SLOW	Bandwidth	1	OFF
Exchange Rate	2	3 dB	Weighting	2	A
Response	2	SLOW			

Logged Data Table

Date/Time	Leq-1
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2:49:19 PM	71.2
2:50:19 PM	69
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2:53:19 PM	79.9
2:54:19 PM	81.3
2:55:19 PM	71.1
2:56:19 PM	79.3
2:57:19 PM	73.7
2:58:19 PM	76.1
2:59:19 PM	67.5
3:00:19 PM	78.6
3:01:19 PM	77.3
3:02:19 PM	71.7

Logged Data Chart

Alameda Street Widening_Site6: Logged Data Chart



APPENDIX C

Traffic Noise Model Runs

REPORT:	**Results: Sound Levels - No Barrier Objects**		
TNM VERSION	3.1.7970.37608	REPORT DATE:	16 December 2022
CALCULATED WITH:	3.1.7970.37608	CALCULATION DATE:	12/16/2022 10:36:43 AM
CASE:	Alameda Exisiting PM	ORGANIZATION:	
UNITS:	English	ANALYSIS BY:	KTo
DEFAULT GROUND TYPE:	Pavement	PROJECT/CONTRACT	
ATMOSPHERICS:	68°F, 50%	Average pavement type shall be used unless a state	
PAVEMENT TYPE(S) USED:	Average	highway agency substantiates the use of a different	
		type with approval FHWA.	

Receiver				Modeled Traffic Noise Levels				
				LAeq		Increase over Existing		
Name	No.	Nb. R.R.	Existing LAeq	Calc.	Absolute Criterion	Calc.	Relative Criterion	Type of Impact
			dBA	dBA	dBA	dBA	dBA	
Receiver_Flint Ave.	4	1	---	63.1	0.0	---	---	Sound Level
Receiver_Pioneer Ave.	5	1	---	65.1	0.0	---	---	Sound Level
Receiver_Watson Ave.	6	1	---	63.9	0.0	---	---	Sound Level

REPORT:	**Results: Sound Levels - No Barrier Objects**		
TNM VERSION	3.1.7970.37608	REPORT DATE:	16 December 2022
CALCULATED WITH:	3.1.7970.37608	CALCULATION DATE:	12/16/2022 10:39:44 AM
CASE:	Alameda Future No Project	ORGANIZATION:	
UNITS:	English	ANALYSIS BY:	KTo
DEFAULT GROUND TYPE:	Pavement	PROJECT/CONTRACT	
ATMOSPHERICS:	68°F, 50%	Average pavement type shall be used unless a state highway agency substantiates the use of a different type with approval FHWA.	
PAVEMENT TYPE(S) USED:	Average		

Receiver				Modeled Traffic Noise Levels				
				LAeq		Increase over Existing		
Name	No.	Nb. R.R.	Existing LAeq	Calc.	Absolute Criterion	Calc.	Relative Criterion	Type of Impact
			dBA	dBA	dBA	dBA	dBA	
Receiver_Pioneer Ave.	5	1	---	67.9	0.0	---	---	Sound Level
Receiver_Watson Ave.	6	1	---	66.6	0.0	---	---	Sound Level
Receiver_Flint Ave.	7	1	---	65.9	0.0	---	---	Sound Level

REPORT:	**Results: Sound Levels - No Barrier Objects**		
TNM VERSION	3.1.7970.37608	REPORT DATE:	16 December 2022
CALCULATED WITH:	3.1.7970.37608	CALCULATION DATE:	12/16/2022 10:37:48 AM
CASE:	Alameda Future Plus Project	ORGANIZATION:	
UNITS:	English	ANALYSIS BY:	KTo
DEFAULT GROUND TYPE:	Pavement	PROJECT/CONTRACT	
ATMOSPHERICS:	68°F, 50%	Average pavement type shall be used unless a state highway agency substantiates the use of a different type with approval FHWA.	
PAVEMENT TYPE(S) USED:	Average		

Receiver				Modeled Traffic Noise Levels				
				LAeq		Increase over Existing		
Name	No.	Nb. R.R.	Existing LAeq	Calc.	Absolute Criterion	Calc.	Relative Criterion	Type of Impact
			dBA	dBA	dBA	dBA	dBA	
Reciever_Flint Ave.	0	0	---	66.1	0.0	---	---	Sound Level
Reciever_Pioneer Ave.	0	0	---	68.2	0.0	---	---	Sound Level
Reciever_Watson Ave.	0	0	---	66.8	0.0	---	---	Sound Level

REPORT:	**Results: Sound Levels - No Barrier Objects**		
TNM VERSION	3.1.7970.37608	REPORT DATE:	16 December 2022
CALCULATED WITH:	3.1.7970.37608	CALCULATION DATE:	12/16/2022 10:18:49 AM
CASE:	Alameda Exisiting AM	ORGANIZATION:	
UNITS:	English	ANALYSIS BY:	KTo
DEFAULT GROUND TYPE:	Pavement	PROJECT/CONTRACT	
ATMOSPHERICS:	68°F, 50%	Average pavement type shall be used unless a state	
PAVEMENT TYPE(S) USED:	Average	highway agency substantiates the use of a different	
		type with approval FHWA.	

Receiver				Modeled Traffic Noise Levels				
				LAeq		Increase over Existing		
Name	No.	Nb. R.R.	Existing LAeq	Calc.	Absolute Criterion	Calc.	Relative Criterion	Type of Impact
			dBA	dBA	dBA	dBA	dBA	
Harry Bridges Blvd. Between Quay Ave and George De la Torre Jr. Ave.	1	1	---	74.5	0.0	---	---	Sound Level
Alameda St. Betwen East E St. and Anaheim St.	3	1	---	73.4	0.0	---	---	Sound Level
Alameda St. Between George De la Torre Jr. Ave. and East E St.	8	1	---	73.6	0.0	---	---	Sound Level

REPORT:	**Results: Sound Levels - No Barrier Objects**		
TNM VERSION	3.1.7970.37608	REPORT DATE:	16 December 2022
CALCULATED WITH:	3.1.7970.37608	CALCULATION DATE:	12/16/2022 10:16:39 AM
CASE:	Alameda _Haul Trucks	ORGANIZATION:	
UNITS:	English	ANALYSIS BY:	KTo
DEFAULT GROUND TYPE:	Pavement	PROJECT/CONTRACT	
ATMOSPHERICS:	68°F, 50%	Average pavement type shall be used unless a state	
PAVEMENT TYPE(S) USED:	Average	highway agency substantiates the use of a different	
		type with approval FHWA.	

Receiver				Modeled Traffic Noise Levels				
				LAeq		Increase over Existing		
Name	No.	Nb. R.R.	Existing LAeq	Calc.	Absolute Criterion	Calc.	Relative Criterion	Type of Impact
			dBA	dBA	dBA	dBA	dBA	
Harry Bridges Blvd. Between Quay Ave and George De la Torre Jr. Ave.	1	1	---	74.7	0.0	---	---	Sound Level
Alameda St. Betwen East E St. and Anaheim St.	3	1	---	73.2	0.0	---	---	Sound Level
Alameda St. Between George De la Torre Jr. Ave. and East E St.	8	1	---	73.8	0.0	---	---	Sound Level

APPENDIX H
Phase I Environmental Site Assessment

AECOM

Phase I Environmental Site Assessment of Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project Wilmington, California

City of Los Angeles
Department of Public Works, Bureau of Engineering

Project Number: 60692439

March 2023

Delivering a better world

Prepared for:

City of Los Angeles Department of Public Works
Bureau of Engineering

Prepared by:

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Executive Summary

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) contracted with AECOM Technical Services, Inc. (AECOM) to perform a Phase I Environmental Site Assessment (ESA) of the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project, which consists of a length of roadway along Alameda Street from East Anaheim Street to East Harry Bridges Boulevard, in the community of Wilmington within the City of Los Angeles, California (the "proposed Project"). This assessment was performed in support of California Environmental Quality Act (CEQA) documentation for the proposed Project. This Phase I ESA was performed in general conformance with the scope and limitations of ASTM International (ASTM), Designation: E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13). Exceptions to, or deletions from, this practice are described in this report.

AECOM conducted a site visit of the proposed Project on November 3, 2022. The proposed Project includes approximately 5,400 feet, or 1.02 miles, of the Alameda Street right-of-way (ROW) from East Anaheim Street to East Harry Bridges Boulevard. BOE is proposing to widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound). The proposed Project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. The entire Project is located within the Alameda Street ROW and will not require the acquisition of privately owned land. A concrete-paved sidewalk is located along the southeastern side of Alameda Street, and the Port of Los Angeles Berth 200 Railyard is located adjacent to the southeast of the proposed Project. A vegetative buffer strip and railroad are located adjacent to the northwest of the Alameda Street ROW. The vegetative buffer strip is a shared corridor for several petroleum and gas pipelines. The railroad traverses across the Alameda Street ROW at the junction of Alameda Street and East Harry Bridges Boulevard. Alameda Street is asphalt- and concrete-paved. A crushed asphalt stockpile was observed along the northwestern side of Alameda Street, between East Harry Bridges Boulevard and George De La Torre Jr. Avenue. There are several existing utilities within the area of the proposed Project, including the above-mentioned buried petroleum and gas pipelines, several stormwater inlets, and overhead powerlines with pole-mounted transformers throughout the Project limits. During the site visit, no visual evidence of aboveground storage tanks (ASTs), underground storage tanks (USTs) (e.g., vent pipes, fill ports), potable water or irrigation wells, dry wells, oil/gas wells, clarifiers, septic tanks, or leach fields was identified in the proposed Project. In addition, no visual evidence of discolored soil, water, or unusual vegetative conditions or odors was identified during the site visit.

The proposed Project is located in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. The surrounding area is a developed urban setting surrounded by both light and heavy industrial uses, including logistics, trucking, semi-truck repair, gasoline stations, recycling center, construction, cement manufacturing, auto body and paint, truck wash, automotive junkyard, and equipment supply companies. Several gasoline service stations were identified in the immediate vicinity (i.e., 500 feet) of the proposed Project, including Chevron at 1417 East Anaheim Street located adjacent to the northeast, Noil USA, Inc. at 710 East D Street located adjacent to the northwest, Speedy Fuel at 1222 East Anaheim Street located approximately 300 feet to the northwest, and Texaco at 1625 East Anaheim Street located approximately 500 feet to the east.

AECOM's historical research indicates that a road was present in the northern portion of the proposed Project and railroad tracks are depicted crossing the southern portion of the proposed Project and running adjacent to the northwest side of the proposed Project on the 1896 topographic map. By 1913, East Anaheim Street is depicted, but is named 7th Street and Alameda is not in place, although the rail line is still present to the west and rail spurs cross the proposed Project connecting to properties to the east. By this time, two lumber companies occupied the majority of the area east of the rail lines (Consolidated Lumber Company in the north and Pacific Lumber Company in the south), including the proposed Project. Lumber sheds and other structures associated with these operations appear to extend onto the proposed Project. The proposed Project also includes a portion of the smaller complex of buildings that, according to the previous Phase I ESAs (refer to Section 5.2), was used to burn wood shavings and refuse to generate power. The power was used to operate a monorail system for moving lumber to and from the wood stacks. A garage for monorail repairs and a 66,000-gallon cistern for storing water for emergency firefighting and making steam was depicted at this location. To the west of the rail line was primarily residential development. By 1921,

Alameda Street was still not in place and 7th Street had been renamed to East Anaheim Street. The Pacific Lumber Company, power station, monorail repair shed, and water cistern are not depicted on the 1921 Sanborn maps. The west side of the rail line remained in residential use, with the exception of a City of Los Angeles asphalt storage area at the northeast corner of East F Street and Flint Avenue, approximately 350 feet from the rail line. By 1923, the aerial photograph depicts the proposed Project as primarily vacant land with the rail lines running adjacent to the west. A large building is depicted extending onto the northern portion of the proposed Project, which was associated with the lumber operation to the east. By 1928, an additional smaller complex of buildings extended onto the central portion of the proposed Project, also associated with the lumber operations to the east. Stacks of lumber can also be seen to the east, extending into the area of the proposed Project. By 1947, Alameda Street appears in place and paved in the northern portion of the proposed Project (to East E Street). The large warehouse remained in the northern portion of the proposed Project, as well as the smaller complex of buildings in the central portion of the proposed Project. What appear to be 14 ASTs in three locations (northern and two central areas) are visible. Equipment and materials are depicted throughout the proposed Project. Additional ASTs area depicted in the vicinity of the proposed Project by this time. By 1950, Alameda Street is depicted in the northern portion of the proposed Project and in this area to the west of East Anaheim Street was an open yard labeled with “oil and gas” as wells as oil tanks and an oil well and derrick. A building labeled “autos” was depicted near the intersection of Anaheim and Alameda Streets and it is unclear whether this was a parking garage or used for auto repairs. Two oil derricks were depicted located in the proposed Project, approximately 200 and 860 feet from the southeast corner or Anaheim and Alameda Streets. Three tanks were depicted east of the northern well and nine oil tanks are located near the southern oil derrick (appear to be just off-Project). These wells and tanks correspond to locations of ASTs noted in the 1947 aerial photograph. There are also a significant number of wells and related sets of tanks located west of the rail line, two of which (and nine related tanks) appear to be within approximately 300 feet of the proposed Project. By 1952, Alameda Street appears fully in place. What appear to be seven additional tanks in three locations have also been added to the proposed Project by this time. The remainder of the proposed Project appears generally as it did at the time of the 1950 aerial photograph. By 1969, the Pacific Lumber Company is no longer depicted and the Consolidated Lumber Company had changed its name to the Consolidated Dock and Storage Company. In addition, the earlier labeled “auto” building had been removed. The oil and gas yard to the west of the northern portion of the proposed Project had been redeveloped with a commercial building. By 1970, the majority of the tanks are still depicted and the large warehouse is still in place, as is the small complex of buildings in the central portion of the proposed Project and two additional buildings in the northern-central portion of the Project. By 1977, the tanks all appear to have been removed and one of the central-northern buildings is no longer depicted. By 1983, only one building remains in the northern portion of the proposed Project and all other buildings have been removed. By 1983, the remaining building had been removed and the proposed Project appears to consist of Alameda Street, railroad spurs crossing to the east, and equipment and material storage to the east of Alameda Street. Equipment and material storage decreased through the 2000s and by 2009, the Project appeared generally in the current configuration. The historical use of the area of the proposed Project for oil exploration, production, and storage as well as these uses located adjacent to the proposed Project are considered a recognized environmental condition (REC), in AECOM’s opinion.

No database listings were identified associated with the proposed Project in the site-specific environmental database search report obtained for this Project from Environmental Data Resources, Inc. (EDR). Numerous sites (over 560) were identified in the environmental database search report in the area of the proposed Project. However, the majority of these sites were listed on non-contamination-related databases. Based on AECOM’s review and analysis of the database listings, none of the surrounding sites are expected to present a REC to the Project, based on their distance (generally greater than 500 feet), regulatory status (i.e., regulatory closure, no violations found), media impacted (soil only), and/or topographical position relative to the proposed Project (i.e., down-gradient or cross-gradient). However, the historical oil exploration production activities in the surrounding area, which have resulted in impacts to the subsurface are considered a REC to the proposed Project.

Based on the above-described activities, the following RECs were identified in connection with the proposed Project.

- The proposed Project is located within the Wilmington Oil Field and the area was historically used for the exploration and production of crude oil. A subsurface investigation conducted in the southern segment of the proposed Project in 2014 revealed the presence of petroleum hydrocarbons in shallow soils, which would require the removal and proper disposal during construction of the proposed Project. The presence of petroleum impacted soil in the proposed Project is considered a REC.
- In addition, review of California Geologic Energy Management (CalGEM) Division records identified the presence of numerous abandoned oil wells along the proposed Project. It is possible that undocumented

well casings or underground piping associated with plugged and/or idle oil wells may be exposed during construction of the proposed Project. The presence of historical oil wells in and adjacent to the proposed Project is considered a REC.

- The proposed Project is in an area that has been designated by the City of Los Angeles as a Methane Zone due to its location in an oil field, which is considered a REC. These areas have developmental regulations that are required by the City and County of Los Angeles that should be adhered to during construction of the Project.
- Numerous petroleum pipelines are located beneath and adjacent to the proposed Project. The presence of these pipelines is considered to represent a REC to the proposed Project, as undocumented releases may have occurred which may have resulted in impacts to the subsurface.

No controlled RECs (CRECs) or historical RECs (HRECs) were identified in connection with the proposed Project. The following de minimis condition (DMC) was identified:

- Evidence of inappropriate disposal activities was identified during the site visit, including a large amount of litter and debris (e.g., paper, plastic, cardboard, Styrofoam, vagrant tarps, etc.) along Alameda Street. In addition, a tire pile was observed near the sidewalk along East E Street, to the northwest of Alameda Street. No chemicals, chemical containers, or significant staining were identified in these areas during the site visit and they are considered a de minimis condition.

AECOM completed a Tier 1 vapor encroachment screening (VES) following ASTM International, Designation: E2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated October 2015 (ASTM E2600-15). The following vapor encroachment condition (VEC) was identified:

- The potential exists for subsurface soil and groundwater to have been impacted by historical oil production activities on and in the area of the proposed Project. In addition, soil sampling and testing performed on the southern portion of the proposed Project in 2014 identified the semi-volatile organic compounds (SVOCs) fluoranthene and pyrene at concentrations above regulatory screening levels. Therefore, a VEC on the proposed Project cannot be ruled out. However, due to the proposed construction activities (road improvements with no buildings), mitigation measures associated with vapor intrusion are not recommended.

Based on the above-described activities, the following non-ASTM considerations were identified associated with the proposed Project.

- Buried utility lines within the Alameda Street ROW may be comprised of asbestos-containing materials (ACMs) associated with pipe insulation. Relocation of buried utility lines in the proposed Project ROW is not anticipated, but nonetheless, there is potential for ACMs to be disturbed. If ACMs are discovered during this work, they would be abated in compliance with all applicable local, state, and federal regulations.
- Suspect lead-based paint (LBP) associated with painted curbs, fire hydrants, and protective bollards were identified in the proposed Project. If LBP is discovered during construction, it would be handled and abated in compliance with all applicable local, state, and federal regulations.
- The existing yellow thermoplastic paint and pavement marking originally used for traffic striping may contain lead along Alameda Street. These materials would be removed, handled, and disposed of in accordance with all applicable local, state, and federal regulations.
- Treated wood waste (TWW) within the proposed Project could include wooden utility poles and old railroad ties. These features have historically been chemically treated and may require special waste handling. These materials would be removed, handled, and disposed of in accordance with all applicable local, state, and federal regulations.
- Alameda Street in the proposed Project is paved; therefore, the likelihood of aerially deposited lead (ADL) penetrating paved surfaces in these areas is low and ADL (if present) was most likely blown or rinsed away by the elements. However, ADL from vehicular emissions may be present in the unpaved/landscaped areas along Alameda Street.

1. Introduction

1.1 Purpose

This Phase I Environmental Site Assessment (ESA) was performed pursuant to AECOM Technical Services, Inc. (AECOM's) written proposal, dated July 14, 2022. This assessment was performed in support of California Environmental Quality Act (CEQA) documentation for the proposed Project. The purpose of this Phase I ESA is to provide the client with information for use in evaluating recognized environmental conditions (RECs) associated with the proposed Project to determine if contamination may be encountered during construction.

Per ASTM International (ASTM), Designation: E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13), potential findings can include RECs, historical RECs (HRECs), controlled RECs (CRECs), and de minimis conditions (DMCs). A REC is defined by the ASTM standard as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. HRECs are a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. CRECs are a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

In addition, a Tier 1 vapor encroachment screening (VES) is completed as part of this assessment. This screening is conducted in general accordance with the ASTM International, Designation: E2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated October 2015 (ASTM E2600-15). The objective of the VES is to evaluate if a vapor encroachment condition (VEC) exists or if a VEC does not exist.

This assessment for the Phase I ESA is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the Project and adjacent properties.

1.2 Scope of Work

The Phase I ESA included a site visit, regulatory research, historical review, and a review and an environmental database analysis of the Project. In conducting the Phase I ESA, AECOM assessed the proposed Project for visible signs of possible contamination, researched public records for the proposed Project and adjacent properties (as applicable), and conducted interviews with persons knowledgeable about the proposed Project.

This assessment was performed in general accordance with ASTM E1527-13 and AECOM's written proposal, dated July 14, 2022. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

1.3 Study Limitations

This report describes the results of AECOM's Phase I ESA to identify the presence of conditions materially affecting the Project and/or property within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings and opinions expressed in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the Project. The statements, findings and opinions contained in this report are only intended to give approximations of the environmental conditions at the Project.

As specified in ASTM E1527-13, it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- Uncertainty Not Eliminated - No Phase I ESA can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of ASTM E1527-13)
- Not Exhaustive - "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing a Phase I ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of ASTM E1527-13)
- Comparison with Subsequent Inquiry – Phase I ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent Phase I ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of ASTM E1527-13)

A similar set of inherent limitations exist in cases where the Phase I ESA included a screening-level assessment of vapor migration or vapor encroachment; such an assessment is a required part of a Phase I ESA when ASTM E1527-13 is employed. According to ASTM E2600-15, the following limitations apply:

- Uncertainty Not Eliminated in Screening - No VES can wholly eliminate uncertainty regarding the identifications of VECs in connection with the target property. (Section 4.5.1 of ASTM E2600-15)
- Not Exhaustive - The guide is not meant to be an exhaustive screening. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of real estate transactions. One of the purposes of this guide is to identify a balance between the competing goals of limiting the costs and time demands inherent in

performing a VES and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of ASTM E2600-15)

- Comparison with Subsequent Investigations - It should not be concluded or assumed that an investigation was not adequate because the investigation did not identify any VECs in connection with a property. The VES must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent VESs should not be considered valid bases to judge the appropriateness of any prior screening if based on hindsight, new information, use of developing technology or analytical techniques, or similar factors. (Section 4.5.4 of ASTM E2600-15)

This report was prepared pursuant to an agreement between the City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) (Client) and AECOM and is for the exclusive use of the Client. Any use of or reliance on the conclusions, observations, specifications, or data contained herein by any other person or entity without AECOM's express written consent shall be at the sole risk of the person or entity without any liability to AECOM.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

1.4 Site-Related Limiting Conditions

No site-specific limiting conditions were encountered during the course of this assessment.

1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- As specified in the agreed upon scope of work, title searches and environmental lien searches were not conducted as part of this Phase I ESA. However, as the proposed Project is located entirely within public right-of-way (ROW) and based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- A limitation was encountered in determining the historical use of the area of the Project. The earliest sources of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was from a topographic map dated 1896. In the 1896 topographic map, portions of roadways and railroad tracks were depicted on and adjacent to portions of the proposed Project. Therefore, the ASTM E1527 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified land uses (roadway and railroad tracks), it is unlikely that there had been significant prior development; therefore, this data gap is not expected to impact the results of this assessment.
- It should be noted that not all standard historical sources, as defined per ASTM, were reviewed as part of this assessment. Building department records, recorded land tile records, property tax files, and zoning/land use records were not reviewed. Based on information provided from the remaining standard historical sources, additional historical information obtained from these historical sources, if any, would not likely have assisted in meeting the historical use requirement; therefore, this data gap is not expected to impact the results of this assessment.

- Per ASTM E1527-13, current and past owners, operators, and occupants of the proposed Project who are likely to have material information regarding the potential for contamination at the proposed Project shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was unable to interview current and past owners and/or operators at the proposed Project. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- Per the agreed scope-of-work and ASTM E1527-13, information related to certain site-specific items should be provided by the Phase I ESA report user to AECOM. To assist the user in gathering information that may be material to identifying RECs, AECOM provided the Client (the users) with the User Questionnaire from ASTM E1527-13; at this time the completed form has not been returned for inclusion in this report. However, this data gap is not expected to represent a significant limitation to this investigation given the use of the proposed Project.

2. Project Description

2.1 Overview of the Project

BOE proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (proposed Project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from East Anaheim Street to East Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the proposed Project is approximately 5,400 feet, or 1.02 miles. The proposed Project would also include a center turn lane, painted median, shared bike/pedestrian path along the eastern side of the street, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. Specifically, the Project would provide:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and shared bike/pedestrian path along the eastern side of the street;
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;
- Traffic signal installations at E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Quay Avenue at Harry Bridges Boulevard;
- Upgraded railroad crossings at Anaheim Street, E Street, George De La Torre Jr Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; and
- Relocation, construction, and extension of Los Angeles City and Los Angeles County Flood Control District storm drain systems.

2.2 Project Background

The Port of Los Angeles (POLA) has delegated the design and construction of the Alameda Street widening improvements to BOE, which is required as mitigation for the POLA Berth 200 Rail Yard expansion project.

The proposed improvements will aid in the movement of goods both via trains and trucks to and from the POLA and Port of Long Beach (POLB). Although separate from the POLA Berth 200 Rail Yard expansion project, the proposed Project would fulfill a required component and mitigation for the POLA project by improving traffic congestion, goods movement by train and truck, localized flooding, and public safety.

2.3 Project Objectives

The primary objectives of the proposed Project are to:

- Provide congestion relief,
- Improve goods movement and mobility by train and truck,
- Minimize roadway flooding for storms during low-tide conditions, and

- Enhance mobility for pedestrians and cyclists.

2.4 Description of the Project

The proposed Project would: (1) widen and reconstruct Alameda Street, from Anaheim Street to Harry Bridges Boulevard at Quay Avenue, to provide three through lanes each way with a center turn lane/painted median (widening from four to six lanes) with a varying ROW width; (2) upgrade four existing railroad crossings at Anaheim Street, "E" Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) and Harry Bridges Boulevard; (3) modify two traffic signals on Alameda Street at Anaheim Street and at the ILWU-13 property driveway entrance, and install three new traffic signals on "E" Street at Alameda Street, George De La Torre Jr. Avenue (formerly known as Eubank Avenue) at Alameda Street, and Quay Avenue at Harry Bridges Boulevard; (4) meet the requirements of the California Coast Trail, LA Harbor Waterfront Pedestrian Trail and the City of Los Angeles 2010 Bicycle Plan (Backbone Bikeway Network) by installing a Class I (off street) eight foot wide, two-way bike trail and shared pedestrian path, which would commence at the southernmost portion of the Project at Harry Bridges Boulevard and run along the eastern side of Alameda Street until Alameda Street intersects Anaheim Street; (5) upgrade Alameda Street to a Modified Major Highway Class II Street; (6) relocate, construct, and extend the City of Los Angeles and Los Angeles County Flood Control District storm drain systems; (7) construct a new sidewalk on the southern side of Anaheim Street, with all sidewalks constructed in compliance with the latest version of the BOE Plan Standards; and (8) street tree removal and replacement. Installation of new and relocation of existing utilities such as water, oil, gas, power poles, streetlight poles, and sewers would also be required along with right-of-way acquisition. One hundred and four (104) total street trees would be removed during construction (15 from the south side of Harry Bridges Boulevard and on the easterly side of Alameda Street; and 89 from the north side of Harry Bridges Boulevard and the westerly side of Alameda Street). The City of Los Angeles Municipal Code requires that street trees removed for construction be replaced at a ratio of two 24-inch box-size trees for each tree removed. Based on that ratio, approximately 208 24-inch box size trees would be included in Project design to mitigate for the trees removed.

2.5 Project Construction Schedule and Procedures

Construction of the proposed Project would begin on approximately December 30, 2023 and last for approximately 2.5 to 3 years. The objective would be to complete the proposed Project in its entirety, with a phased plan for road closures and detours. If the necessary funds to complete construction in this manner are not allocated, then a phased construction schedule would be implemented.

The anticipated construction equipment is approximately 20 pieces and would include standard earth movers, hauling trucks, pavement placement equipment and haulers, pavement grinders, forklifts, heavy pickup trucks, air compressors, generators, and light towers. The amount of construction equipment traveling to and from the proposed Project site each day would be reduced by the permanent k-rail barriers that are proposed to be placed along the perimeter of the work areas, which would allow the storage of equipment overnight. It is expected that most of the equipment would be mobilized to the proposed Project at the start of construction and would remain on site for most of the proposed Project duration, which would minimize daily travel to and from the site.

The proposed haul routes to the north would be East Anaheim Street to Henry Ford Avenue to Alameda Street north to Pacific Coast Highway (PCH) (north or south) or to the Interstate 405 (I-405) Freeway (north or south). The proposed haul routes to the south would be East Harry Bridges Boulevard to I-110 Freeway (north or

south). Further confirmation regarding the use and location of a local concrete recycling site is pending. An estimated 16,577 total haul truck trips are anticipated. The estimated total excavation would be 100,245 cubic yards, with a maximum depth of 11.2 feet at storm drain trenches and 21 inches at the roadway.

Construction activities would occur Monday through Friday between 7:00 a.m. and 4:00 p.m., with some night and weekend construction also anticipated. Partial and full street closures are anticipated; some closures would occur for the duration of the proposed Project while others would occur for one to seven days. Detours for both vehicles and pedestrians would be provided. Approximately 18 construction workers would be expected to be on-site daily during construction hours.

An appropriate combination of monitoring and resource avoidance would be employed during all construction activities, including implementation of the following Best Management Practices (BMPs):

- Construction of the proposed Project is anticipated to occur every day of the week from 7:00 a.m. to 4:00 p.m. Should construction be required outside of the anticipated hours, construction activity would comply with the allowable hours of construction as dictated in the *Los Angeles Municipal Code Section 41.40*, including 7:00 a.m. to 9:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. on Saturday, and no construction activity on Sundays or City holidays.
- The proposed Project would implement Rule 403 fugitive dust control measures required by the South Coast Air Quality Management District (SCAQMD), which requires reasonable precautions to be taken to prevent visible particulate matter from being airborne, under normal wind conditions, beyond the property from which the emission originates. Reasonable precautions include, but are not limited to, the following:
    - Application of water on dirt roads, material stockpiles, and other surfaces that can give rise to airborne dusts; and
    - Maintenance of roadways in a clean condition.
- The proposed Project would implement erosion control where necessary that may include, but would not be limited to, the following:
    - Minimizing the extent of disturbed areas and duration of exposure;
    - Stabilizing and protecting disturbed areas;
    - Keeping runoff velocities low;
    - Retaining sediment within the construction area;
    - Use of silt fences or straw wattles;
    - Temporary soil stabilization;
    - Temporary drainage inlet protection;
    - Temporary water diversion around the immediate work area; and
    - Minimizing debris from construction vehicles on roads providing construction access
- The proposed Project would implement Rule 402 measures required by the SCAQMD, which prohibits the discharge from any source whatsoever, such quantities of air contaminants or other materials that cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health, or safety of any such persons or the public or that cause or have a natural tendency to cause injury or damage to business or property.

- BOE would ensure that all construction crews have fire-suppression equipment (such as fire extinguishers) on site to respond to the accidental ignition of a fire.
- Spill kits will be available on-site for potential leaks or spills of hazardous materials.
- BOE or its contractor would minimize short-term construction noise through: (1) proper maintenance and tuning of all construction equipment engines to minimize noise emissions; and (2) proper maintenance and functioning of the mufflers on all internal combustion and equipment engines.
- BOE or its contractor would implement the recommendations for the protection, removal, and/or replacement of street trees detailed in the Arborist Report prepared for the Project, as applicable and in consultation with the City's Urban Forestry Division and/or Board of Public Works.

2.6 Required Permits and Approvals

Several approvals and/or permits would be required to implement the proposed Project. The environmental documentation for the proposed Project would be used to facilitate compliance with federal and state laws and the granting of permits by various state and local agencies having jurisdiction over one or more aspects of the proposed Project. These approvals and permits may include, but may not be limited to, the following as listed in Table 1:

Table 1
Required Permits and Approvals

Agency	Permit/Requirement	Issue
Regional		
Los Angeles Flood Control / Los Angeles County Department of Public Works / BOE	Existing-Catch Basin Relocation Storm Drain Design and Connection Permit	Construct New and Relocate Existing Catch Basin
Los Angeles Flood Control / Los Angeles County Department of Public Works / BOE	New Catch Basin Connection Storm Drain Design and Connection Permit	New Catch Basins-Construct New Storm Drain Mainline, Lateral and Connector Pipes
City of Los Angeles/Port of Los Angeles	BOE-POLA Agreement for Courtesy Approval	Street Design and Construction Utility Coordination and Relocation Storm Drain Design and Construction
Metro	Approval	Bus stop modifications and construction detour coordination (Route 232 bus stop at SW corner of Alameda and Anaheim Streets) – Hold existing location.
Pacific Harbor Line	Approval	Railroad design criteria
Los Angeles Department of Transportation	Approval	Bike path design criteria; streetlight design criteria; traffic signal design criteria Traffic Striping and Signage
BOE	Approval	Roadway design criteria Street Design Storm Drain Design Retaining Wall
BOE	Utility Permit	Utility Potholing and Relocation

Agency	Permit/Requirement	Issue
Los Angeles Bureau of Street Services	Approval	Relocation and installation of streetlights and traffic signals-Urban Forestry-Street Trees
Los Angeles Department of Water & Power (Water Systems and Power Systems)	Approval and BOE Utility Permit	Design and relocation of power poles and above ground water facilities
Los Angeles Bureau of Street Lights	Approval	Street Light Design
State		
California Coastal Commission	Coastal Development Permit	Within California Coastal Zone
California Public Utilities Commission	Approval	Railroad design criteria

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3. Project Site Visit

AECOM performed a site visit of the proposed Project, adjacent properties, and public ROWs on November 3, 2022. The purpose of the site visit was to identify potential environmental concerns within the area of the proposed Project. AECOM was unaccompanied during the site visit; therefore, interviews were not conducted at that time. The site visit methodology consisted of walking accessible areas of the proposed Project and portions of the surrounding area. Observations of the proposed Project and surrounding area were made from existing ROWs and other publicly accessible areas. Where applicable, online resources and mapping tools were used to enhance AECOM's observations of current site conditions.

Site-related limiting conditions encountered during this assessment were previously summarized in Section 1.4. The following sections summarize the results of the site visit.

3.1 Project Location and Setting

The proposed Project is located in the community of Wilmington within the southern portion of the City of Los Angeles in Los Angeles County. It is bordered by the City of Carson to the north, the City of Long Beach to the east, Terminal Island and the Pacific Ocean to the south, and Harbor City to the west. California State Route 47 ("North Henry Ford Avenue") and California State Route 103 are located to the east, California State Freeway 47 ("Seaside Freeway") is located to the south, Harbor Freeway 110 is located to the west, and PCH is located to the north. The regional location of the proposed Project is shown in Figure 1-Project Location Map. Figure 2A-Site Plan (North) and Figure 2B-Site Plan (South) show the location of the proposed Project in a regional context.

3.1.1 General Plan Designation and Zoning

The parcels adjacent to the west of Alameda Street in the area of the proposed Project are zoned M2 (Light Industrial) and designated for Light Manufacturing uses in the City of Los Angeles General Plan (General Plan). The parcels to the east of Alameda Street are zoned M3 (Heavy Industrial) and designated for General/Bulk Cargo (Non-Hazardous Industrial and Commercial) uses in the General Plan. The parcels at the northeast portion of the proposed Project beginning at East Anaheim Street are zoned M3 (Heavy Industrial) and designated for Heavy Manufacturing in the General Plan. The parcels at the southernmost portion of the proposed Project, south of East Harry Bridges Boulevard are also zoned M3 (Heavy Industrial) and designated for Heavy Manufacturing in the General Plan. Additionally, those southern parcels are located within the California Coastal Zone, in an area identified as a dual permit jurisdiction area.

3.2 Site Ownership

The entire proposed Project is located within the existing public ROWs. The proposed Project will not require the acquisition of privately owned land.

3.3 Observations of the Project

The proposed Project is an approximately 1.02-miles segment of Alameda Street with a variable 70- to 100-foot ROW and two lanes in each direction. A concrete-paved sidewalk is located along the southeastern side of Alameda Street. A railroad and vegetative buffer strip are located along the northwestern half of the Alameda

Street ROW, and the Port of Los Angeles Berth 200 Railyard is located adjacent to the southeast of the proposed Project. The vegetative buffer strip is a shared corridor for several petroleum and gas pipelines, which are discussed in Section 4.3.2. The railroad traverses across the Alameda Street ROW at the junction of Alameda Street and East Harry Bridges Boulevard. Alameda Street is asphalt- and concrete-paved. A crushed asphalt stockpile was observed along the northwestern side of Alameda Street, between East Harry Bridges Boulevard and George De La Torre Jr. Avenue. There are several existing utilities within the area of the proposed Project including the above-mentioned buried petroleum and gas pipelines, several stormwater inlets, and overhead powerlines with pole-mounted transformers throughout the Project limits.

During the site visit, no visual evidence of aboveground storage tanks (ASTs), underground storage tanks (USTs) (e.g., vent pipes, fill ports), potable water or irrigation wells, dry wells, oil/gas wells, clarifiers, septic tanks, or leach fields was identified in area of the proposed Project. In addition, no visual evidence of discolored soil, water, or unusual vegetative conditions or odors was identified during the site visit. The general layout of the proposed Project is illustrated in Figure 2A – Site Plan (North) and Figure 2B – Site Plan (South), and Representative Site Photographs are provided in Appendix A.

3.3.1 Surrounding Properties

The proposed Project is located in the community of Wilmington and the surrounding area is a developed urban setting surrounded by both light and heavy industrial uses. At this location, Alameda Street is utilized for local traffic as well as trips to and from the POLB and the POLA, which are approximately 4 miles and 4.5 miles away, respectively. Both ports are generally south of the proposed Project.

The northern portion of the proposed Project (north of East Anaheim Street) is bordered by Waterman Supply Company (910 Mahar Avenue), J&D Transportation Inc. (1331 East Anaheim Street), a truck trailer storage yard (no business name, 1331 East Anaheim Street), United Bottle Gas Inc. (830 North Alameda Street), a Chevron gasoline station (1417 East Anaheim Street), George's Auto Body Parts (1431 East Anaheim Street), Manny's Auto Care (1441 East Anaheim Street), and Angel's Clutch and Transmissions (1443 East Anaheim Street). The proposed Project is bordered to the southeast by International Longshore and Warehouse Union (ILWU) Local 13 Dispatch Hall (1500 East Anaheim Street) and Burlington Northern Santa Fe (BNSF)/POLA Berth 200 Railyard. The proposed Project is bordered to the south by VP Express Logistics (320 East Harry Bridges Boulevard). The proposed Project is bordered to the northwest by a vegetative buffer strip of land and then railroad tracks followed by (from south to north) St. Louis Bearing Co. (333 East Harry Bridges Boulevard), JD and LA Trucking, Inc. (222 Quay Avenue), 505 Logistics (505 East Harry Bridges Boulevard), Pacific Green Trucking (512 East C Street), Tony's Truck and Lube (626 East C Street), Noil USA, Inc. gasoline station (710 East D Street), Potential Industries Recycling Center (922 East E Street), Leoness Express (505 North Flint Avenue), San Pedro Transport (522 North Flint Avenue), Pacific Trans Express Corp (PTEC)/Raul Martinez Diesel Services, Inc. (612 and 616 North Flint Avenue), Parking Concepts Inc. (690 North Pioneer Avenue), Industrial Maintenance Company (1231 East G Street), and Machine Tools (1306 East Anaheim Street). The adjacent and surrounding areas are comprised of several businesses occupying multiple contiguous parcels of land (and unique addresses). Further detail on the additional addresses occupied by adjacent and surrounding properties is provided in Figures 2A and 2B.

Adjacent and surrounding uses of land included logistics, trucking, semi-truck repair, gasoline stations, recycling center, construction, cement manufacturing, auto body and paint, truck wash, automotive junkyard, and equipment supply companies. A summary of database listings for adjacent properties is provided in Section 6.3.2.

Several gasoline service stations were identified in the immediate vicinity (i.e., 500 feet) of the proposed Project, including Chevron at 1417 East Anaheim Street located adjacent to the northeast, Noil USA, Inc. at

710 East D Street located adjacent to the northwest, Speedy Fuel at 1222 East Anaheim Street located approximately 300 feet to the northwest, and Texaco at 1625 East Anaheim Street located approximately 500 feet to the east. Dominguez Channel is the nearest water body, located approximately 600 feet to the southeast of the proposed Project. AECOM did not identify any other sensitive receptors (i.e., day care centers, schools, hospitals, surface water bodies) in the vicinity of the proposed Project.

3.3.2 Petroleum Products and Hazardous Materials

No on-site use or storage of hazardous materials was observed within the proposed Project at the time of the site visit. Based on the current use of the proposed Project as existing ROWs, the current use or storage of large quantities of hazardous substances is not expected.

Several petroleum and gas pipeline markers were observed along the vegetative buffer strip from the junction of East Harry Bridges Boulevard and Alameda Street to the intersection of Alameda Street and East E Street, as well as along the sidewalk along the southeastern proposed Project boundary. Pipeline markers observed included Tesoro Logistics petroleum (vegetative buffer strip), Valero highly volatile liquid (vegetative buffer strip), a natural gas pipeline (vegetative buffer strip), and Chevron petroleum pipeline (southeastern proposed Project Boundary). Although releases from these pipelines were not identified in the environmental database search report (Section 6.3.1), the presence of these pipelines is considered to represent a REC to the proposed Project, as undocumented releases may have occurred which may have resulted in impacts to the subsurface. These pipelines are further discussed in Section 4.4.1.

Construction activities associated with the proposed Project would be temporary in nature and would involve the limited transport, storage, use, and disposal of hazardous materials. Such hazardous materials could include on-site fueling/servicing of construction equipment, and the transport of fuels, lubricating fluids, and solvents. The transport, use, and disposal of construction-related hazardous materials would occur in accordance with applicable federal, State, and local regulations governing such activities.

3.3.3 Hazardous Waste

No evidence of current or historical on-site hazardous waste disposal activities was observed within the proposed Project during the site visit. The environmental database report did not identify other active hazardous waste generators in connection with the proposed Project.

The proposed Project will include the modification of two traffic signals on Alameda Street at East Anaheim Street and at the ILWU Local 13 Dispatch Hall driveway entrance, which may generate universal waste. No indications of hazardous or universal waste handling areas were observed on the adjacent areas of the properties at these intersections.

3.3.4 Polychlorinated Biphenyls

Polychlorinated biphenyl (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties. Based on the age of the development within the area of the proposed Project (pre-1979), the potential exists for PCBs to be present within the area of the proposed Project. Several pole-mounted transformers were observed within the proposed Project along Alameda Street, with additional pole-mounted transformers identified on adjacent properties. No additional hydraulic or electrical equipment (e.g., pad-mounted transformers, compactors, elevators, lifts) was observed within the proposed Project during the site visit. No staining was observed at the base of the poles containing the pole-mounted transformers.

3.3.5 Aboveground Storage Tanks

No evidence of ASTs was observed within the proposed Project during the site visit. In addition, no ASTs were listed in connection with the proposed Project in the site-specific environmental database report reviewed by AECOM.

3.3.6 Underground Storage Tanks

No evidence of USTs was observed within the proposed Project during the site visit. In addition, no active or inactive USTs were listed in connection with the proposed Project in the environmental database report.

3.3.7 Solid Waste

No evidence of current or historical on-site solid waste disposal activities was observed within the proposed Project during the site visit. Evidence of inappropriate disposal activities was identified during the site visit, including a large amount of litter and debris (e.g., paper, plastic, cardboard, Styrofoam, vagrant tarps, etc.) along Alameda Street. In addition, a tire pile was observed near the sidewalk along East E Street, to the northwest of Alameda Street. No chemicals, chemical containers, or significant staining were identified in these areas during the site visit, which are considered a de minimis condition.

3.3.8 Water

The area of the proposed Project receives its water supply from the City of Los Angeles Department of Water and Power (LADWP). The primary source of water for LADWP's water supply is a mixture of groundwater pumped from the local area, treated State Water Project water, and water that is imported by the City of Los Angeles. Two sets of Pacific Harbor Line fire sprinkler valves were observed along the southeastern side of Alameda Street, one located near the intersection of Alameda Street and George De La Torre Jr. Avenue, and one located near the intersection of Alameda Street and East E Street. No visual evidence of potable or irrigation water wells was identified in the area of the proposed Project at the time of the site visit. The vegetative buffer strip located along the northwestern half of the Alameda Street ROW is irrigated via a sprinkler system twice per week, as indicated by posted signage.

3.3.9 Wastewater

No wastewater discharges were identified to be associated with the proposed Project.

3.3.10 Stormwater

Stormwater in the area of the proposed Project flows to several stormwater inlets, including grated storm drains located along the northwestern side of Alameda Street and curbside catch basins located along the southeastern side of Alameda Street, which are connected to the municipal stormwater system. No staining or other concerns were observed in the vicinity of the stormwater inlets.

3.3.11 Heating and Cooling

LADWP and Southern California Gas Company supply electricity and natural gas service, respectively, to the area of the proposed Project. No heating or cooling units were identified to be associated with the proposed Project.

3.3.12 Non-Scope Considerations

3.3.12.1 Asbestos-Containing Materials

Asbestos-containing materials (ACMs) are materials that contain asbestos, a naturally-occurring fibrous mineral that was historically used in building materials for its thermal properties and tensile strength. When left intact and undisturbed, these materials do not pose a health risk to building occupants. There is, however, potential for exposure when ACMs become damaged to the extent that asbestos fibers become airborne and are inhaled. These airborne fibers are carcinogenic and can cause lung disease. The age of a building is directly related to its potential for containing elevated levels of ACMs, and asbestos was used routinely in many building materials until 1978. Buried utility lines within the Alameda Street ROW may contain ACMs associated with pipe insulation. Relocation of buried utility lines in the proposed Project ROW is not anticipated, but nonetheless, there is potential for ACMs to be disturbed. If ACMs are discovered during this work, they would be abated in compliance with all applicable local, state, and federal regulations.

3.3.12.2 Lead-Based Paint

Lead-based paint (LBP), which can result in lead poisoning when consumed or inhaled, was widely used in the past to coat and decorate buildings. Lead poisoning can cause anemia and damage to the brain and nervous system, particularly in children. Like ACMs, LBP generally does not pose a health risk to building occupants when left undisturbed; however, deterioration, damage, or disturbance could result in hazardous exposure. In 1978, the use of LBP was federally banned by the Consumer Product Safety Commission. Therefore, structures built before 1978 are likely to contain LBP, as well as those built shortly thereafter, as the phase-out of LBP was gradual. Suspect LBP associated with painted curbs, fire hydrants, and protective bollards were identified in the proposed Project. If LBP is discovered during construction, it would be handled and abated in compliance with all applicable local, state, and federal regulations.

3.3.12.3 Thermoplastic Paint

Thermoplastic paint and yellow painted traffic stripes and pavement markings typically contains lead chromate. Residue produced when yellow thermoplastic and yellow paint are removed may contain heavy metals in concentrations that exceed established thresholds and may produce toxic fumes when heated. The existing yellow thermoplastic paint and pavement marking originally used for traffic striping may contain lead along Alameda Street. These materials would be removed, handled, and disposed of in accordance with all applicable local, state, and federal regulations.

3.3.12.4 Treated Wood Waste

Treated wood waste (TWW) comes from old wood that has been treated with chemical preservatives such as arsenic, chromium, copper, creosote, and pentachlorophenol, which help protect the wood from insect attack and fungal decay while it's being used. These hazardous chemicals are known to be toxic or carcinogenic and can pose a risk to human health and the environment. Harmful exposure to these chemicals may result from touching, inhaling, or ingesting TWW particulate (e.g., sawdust and smoke). TWW within the proposed Project

could include wooden utility poles and old railroad ties. These materials would be removed, handled, and disposed of in accordance with all applicable local, state, and federal regulations.

3.3.12.5 Aerially Deposited Lead

The potential for surficial impacts from Aerially Deposited Lead (ADL) resulting from the historical use of leaded gasoline exists in the proposed Project. Lead was an additive used in gasoline until the mid-1980s and is commonly found in shallow soils adjacent to high-traffic volume roadways. If ADL is present, impacts are generally shallow in nature, and typically decrease with depth. Alameda Street in the proposed Project is paved; therefore, the likelihood of ADL penetrating paved surfaces in these areas is low and ADL (if present) was most likely blown or rinsed away by the elements. However, ADL from vehicular emissions may be present in the unpaved/landscaped areas along Alameda Street.

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4. Environmental Setting

4.1 Topography

Topographic coverage of the area of the proposed Project is provided by the United States Geological Survey (USGS) 7.5-minute topographic map of the Torrance and Long Beach, California quadrangles (2012). Based on review of the topographic maps and the Google Earth application, the elevation of the proposed Project ranges from approximately one foot above mean sea level in the southern portion to approximately eight feet above mean sea level in the northern portion of the proposed Project. The area of the proposed Project is generally flat with a local topographic generally to the southeast.

4.2 Surface Water and Floodplains

The proposed Project is located within the Dominquez Channel/Los Angeles Harbor Watershed. No natural surface water bodies were observed in the proposed Project. The closest natural surface water is the Dominguez Channel located approximately 600 feet to the southeast of the proposed Project. The proposed Project is located within a 500-year Federal Emergency Management Agency (FEMA) designated flood hazard area (EDR, 2022).

4.3 Soil/Geology

The proposed Project is located in the southern portion of the Los Angeles Coastal Plain (California Department of Water Resources [CDWR], 1961) of the Peninsular Ranges geomorphic province of California (Norris and Webb, 1990). The Los Angeles Coastal Plain is a structural through filled with unconsolidated Miocene through Recent age sediments or alluvium that are underlain by earlier Cenozoic bedrock. These unconsolidated sediments and alluvium have been transported from local mountains by the Los Angeles River and smaller drainages. The Los Angeles Coastal Plain is bounded on the north by the Santa Monica Mountains; on the northeast by the low-lying Elysian, Repetto, Merced, and Puente Hills; on the east and southeast by the Santa Ana Mountains and San Joaquin Hills; on the south by the Palos Verdes Hills and the Pacific Ocean; and on the west by the Pacific Ocean (CDWR, 1961).

According to geologic information provided in the environmental database report (Appendix E), the bedrock geology of the area of the proposed Project is of the Cenozoic Era, Quaternary System, Quaternary Series and consists of a stratified sequence. According to the environmental database report, the area of the proposed Project is underlain with Urban land, which has been modified such that the original soil types cannot be identified. These soils are described as variable soil textures and drainage classes.

The proposed Project is located in a seismically active area, as is most of southern California. The California Department of Conservation, California Geological Survey's Seismic Hazard Zonation Program Map indicates that the proposed Project is not within an Alquist-Priolo Earthquake Fault Zone. The nearest fault zone to the proposed Project is the Palos Verdes Fault, which is located approximately 1.6 miles to the west and no active faults are known to cross the Project. The proposed Project is located within a city-designated liquefaction zone (ZIMAS, 2022).

4.4 Naturally Occurring Asbestos

Asbestos is a naturally occurring fibrous mineral found in many parts of California. It is commonly found in ultramafic rocks such as serpentine, and near fault zones. Naturally occurring asbestos (NOA) can be released from ultramafic rock when crushed or due to weathering and erosion processes and may become airborne and stay in the air for long periods of time. Review of geologic conditions of the area of the proposed Project did not identify the potential presence of NOA.

4.4.1 Oil/Gas Fields and Pipelines

The State of California, Department of Conservation, Geologic Energy Management Division (CalGEM) Well Finder website was reviewed for information regarding oil/gas wells located in and near the proposed Project. According to Well Finder, the proposed Project traverses the Wilmington Oil Field. No active oil/gas wells were depicted within or adjacent to the proposed Project; however, numerous abandoned wells were identified as shown in Figure 3 – Oil/Gas Wells Map. The presence of these abandoned oil wells and the historical use of the area of the proposed Project for oil exploration and production activities is considered to represent a REC.

In addition, based on its location in an active oil field, the proposed Project is located within an area identified by the City of Los Angeles as a "Methane Zone", which is an area that has a risk of methane intrusion emanating from geologic formations (ZIMAS, 2022). These areas have developmental regulations that are required by the City of Los Angeles pertaining to ventilation and methane gas detection systems depending on designation category. The presence of the proposed Project in a designated Methane Zone is considered a REC.

The U.S. Department of Transportation (DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA), Pipeline Information Management Mapping Application (PIMMA) public map viewer was reviewed for information regarding hazardous liquid and/or gas transmission pipelines in the area of the proposed Project. According to the PIMMA public map viewer, (natural) gas transmission and hazardous liquid (petroleum) pipelines are located beneath the proposed Project, including but not limited to the following: an active (filled) natural gas transmission pipeline operated by Southern California Gas Company; a former non-highly volatile liquid (HVL) product operated by Ultramar-GATX (sold, pending new operator); an abandoned empty liquid pipeline (former operator not reported); an active (filled) hydrogen gas pipeline operated by Air Products & Chemicals Inc.; an active (filled) liquified petroleum gas (butane) operated by Ultramar; an active (unfilled) non-HVL product pipeline operated by Ultramar; an active (unfilled) non-HVL product (naphtha) pipeline operated by Ultramar; an active (filled) non-HVL product pipeline operated by Phillips 66 Pipeline LLC; an active (filled) fuel grade ethanol pipeline and non-HVL product (multiple products) operated by Shell Pipeline Co. LP; an active (unfilled) crude oil pipeline operated by Paramount Pipeline LLC; an abandoned (empty) liquid pipeline (former operator not reported); an active (filled) crude oil pipeline operated by Vopak Terminal Los Angeles Inc.; an abandoned (empty) liquid pipeline formerly operated EMOC Abandoned Systems; and an active (filled) fuel grade ethanol operated by Shell Pipeline Co. LP. During the site visit, several petroleum and gas pipeline markers were observed along the vegetative buffer strip from the junction of East Harry Bridges Boulevard and Alameda Street to the intersection of Alameda Street and East E Street, as well as along the sidewalk along the southeastern proposed Project boundary. Relocation of these pipelines is not anticipated as part of the proposed Project. The presence of these pipelines is considered to represent a REC to the proposed Project as undocumented releases may have occurred which may have resulted in impacts to the subsurface. The location of the pipelines is shown in Figure 4.

4.5 Groundwater/Hydrology

The proposed Project is located in the southern portion of the West Coast Basin. This sub-basin is bounded on the east by the Newport-Inglewood fault zone, on the north by the Ballona Escarpment, and on the south and west by the Pacific Ocean. The local hydrogeologic setting includes the Dominguez Gap Barrier Project (Barrier Project). The Barrier Project consists of a series of groundwater injection and monitoring wells that were installed and are maintained by the Los Angeles County Department of Public Works (LACDPW, formerly the Los Angeles County Flood Control District). The LACDPW began operating the Barrier Project in 1971 and the purpose of the wells is to control salt-water intrusion into the freshwater aquifers of the West Coast Basin through the Dominguez Gap. The injection wells significantly influence groundwater gradients in the area of the proposed Project.

Site-specific hydrologic information was not identified during the course of this assessment. Based on information obtained from the SWRCB's online GeoTracker database, groundwater was measured in May 2022 at a site located adjacent to the southeast of the northern portion of the proposed Project (ILWU Headquarters, 1500 East Anaheim Street) at depths of approximately 7.5 to 10 feet below ground surface (bgs) with a calculated flow direction to the southwest, and in March 2012 at a site located adjacent to the south of the southern portion of the proposed Project (CP Transfer Yard, Alameda Street) at a depths of approximately 3 to 8.5 feet bgs with a calculated flow direction to the southeast. Groundwater flow direction may tidally be influenced in the area of the proposed Project. Groundwater in the area of the proposed Project does not have beneficial use (RWQCB, 2014).

5. Project and Area History

Historical information for the proposed Project and surrounding properties is based on AECOM's review and analysis of the following historical sources:

- Topographic maps dated 1896, 1899, 1902, 1923, 1925, 1942, 1943, 1947/1948, 1949/1951, 1964, 1972, 1981, and 2012;
- Sanborn Fire Insurance Maps dated 1913, 1921, 1950, and 1969;
- City directories for the years 1920 to 2015 at approximate 5-year intervals;
- Aerial photographs dated 1923, 1928, 1947, 1952, 1963, 1970, 1977, 1983, 1989, 1994, 2002, 2005, 2009, 2012, and 2016; and
- Google Earth Images dated 2016 to 2022.

These historical sources were obtained from EDR. It should be noted that the historical city directory search obtained from EDR did not identify addresses along the east side of Alameda Street, which would be regarded as within the proposed Project. It should also be noted that only portions of the proposed Project are depicted on the available Sanborn maps, and therefore only those areas are discussed. Copies of the historical aerial photographs and topographic maps are included in Appendix B, Sanborn Maps in Appendix C, and historical city directories in Appendix D.

5.1 Historical Summary of the Area of the Proposed Project

The 1896 topographic maps depict the proposed Project as developed with portions of a road in the northern portion. Southern Pacific Railroad tracks are depicted crossing the southern portion of the proposed Project and running adjacent to the northwest side of the proposed Project.

By 1913, East Anaheim Street is depicted, but is named 7th Street and Alameda is not in place, although the rail line is still present to the west and rail spurs cross the proposed Project connecting to properties to the east. By this time, two lumber companies occupied the majority of the area east of the rail lines (Consolidated Lumber Company in the north and Pacific Lumber Company in the south), including the proposed Project. Lumber sheds and other structures associated with these operations appear to extend onto the proposed Project. The proposed Project also includes a portion of the smaller complex of buildings, that according to the previous Phase I ESAs (refer to Section 5.2) was used to burn wood shavings and refuse to generate power. The power was used to operate a monorail system for moving lumber to and from the wood stacks. A garage for monorail repairs and a 66,000-gallon cistern for storing water for emergency firefighting and making steam was depicted at this location. To the west of the rail line was primarily residential development.

By 1921, Alameda Street was still not in place and 7th Street had been renamed to East Anaheim Street. The Pacific Lumber Company, power station, monorail repair shed, and water cistern are not depicted on the 1921 Sanborn maps. The west side of the rail line remained in residential use, with the exception of a City of Los Angeles asphalt storage area at the northeast corner of East F Street and Flint Avenue, approximately 350 feet from the rail line.

By 1923, the aerial photograph depicts the proposed Project as primarily vacant land with the rail lines running adjacent to the west. A large building is depicted extending onto the northern portion of the proposed Project, which was associated with the lumber operation to the east. By 1928, an additional smaller complex of buildings extended onto the central portion of the proposed Project, also associated with the lumber operations to the east. Stacks of lumber can also be seen to the east, extending into the area of the proposed Project.

By 1947, Alameda Street appears in place and paved in the northern portion of the proposed Project (to East E Street). The large warehouse remained in the northern portion of the proposed Project as well as the smaller complex of buildings in the central portion of the proposed Project. What appear to be 14 ASTs in three locations (northern and two central areas) are visible. Equipment and materials are depicted throughout the proposed Project. Additional ASTs area depicted in the vicinity of the proposed Project by this time.

By 1950, Alameda Street is depicted in the northern portion of the proposed Project and in this area to the west of East Anaheim Street was an open yard labeled with “oil and gas” as wells as oil tanks and an oil well and derrick. A building labeled “auto” was depicted near the intersection of Anaheim and Alameda Streets and it is unclear whether this was a parking garage or used for auto repairs. Two oil derricks were depicted located in the proposed Project, approximately 200 and 860 feet from the southeast corner or Anaheim and Alameda Streets. Three tanks were depicted east of the northern well and nine oil tanks are located near the southern oil derrick (appear to be just off-Project). These wells and tanks correspond to the locations of the ASTs note in the 1947 aerial photograph. There are also a significant number of wells and related sets of tanks located west of the rail line, two of which (and nine related tanks) appear to be within approximately 300 feet of the proposed Project.

By 1952, Alameda Street appears fully in place. What appear to be seven additional tanks in three locations have also been added to the proposed Project by this time. The remainder of the proposed Project appears generally as it did at the time of the 1950 aerial photograph.

By 1969, the Pacific Lumber Company is no longer depicted and the Consolidated Lumber Company had changed its name to the Consolidated Dock and Storage Company. In addition, the earlier labeled “auto” building had been removed. The oil and gas yard to the west of the northern portion of the proposed Project had been redeveloped with a commercial building.

By 1970, the majority of the tanks are still depicted and the large warehouse is still in place, as is the small complex of buildings in the central portion of the proposed Project and two additional buildings in the northern-central portion of the proposed Project. By 1977, the tanks all appear to have been removed and one of the central-northern buildings is no longer depicted. By 1983, only one building remains in the northern-central portion of the proposed Project and all other buildings have been removed. By 1983, the remaining building had been removed and the proposed Project appears to consist of Alameda Street, railroad spurs crossing to the east, and equipment and material storage to the east of Alameda Street. Equipment and material storage decreased through the 2000s and by 2009, the area of the proposed Project appeared generally in the current configuration.

The historical use of the proposed Project and surrounding area for oil exploration, production, and storage are considered a REC, in AECOM’s opinion.

5.2 Previously Prepared Environmental Reports

***Phase I Environmental Site Assessment, Alameda Street Widening Project, [East] Anaheim Street to [East] Harry Bridges Boulevard, Wilmington, California*, prepared by Pinnacle Environmental Technologies (Pinnacle) for the City of Los Angeles Bureau of Engineering, Geotechnical Engineering Group, dated April 2, 2014.**

The 2014 assessment was performed in general accordance with ASTM Standard E1527-05. The area assessed by Pinnacle included a strip of property that is 17 feet wide and approximately 1,500 feet long, which was reportedly intended to be used to widen Alameda Street. For purposes of the assessment, the property was divided into two sections: a northern section and a southern section. The northern section was approximately 30 feet wide on the west side of Alameda Street and extended south from at point located 300 feet south of PCH to East Anaheim Street. The southern section is approximately 17 feet wide on the east side of Alameda Street and extended from East Anaheim Street to East Harry Bridges Boulevard. The 2014 Phase I ESA Report presented results for the southern section of the alignment.

Pinnacle's review of historical documentation indicated that a rail line was present by 1913, accompanied near East Anaheim Street by a parallel main rail line to the east, and several rail spurs to two lumber companies occupying the majority of the property to the east of the rail lines. The alignment passed through the west margin of these lumber companies. The portion of the alignment north of East E Street was developed prior to 1947 into its current configuration as a paved four-lane highway, paralleling a single rail line to the west. Alameda Street was a dirt road south of East E Street until approximately 1950.

At the time of Pinnacle's site visit, the alignment was described as located in an industrial area, immediately north of the POLA. The first four to ten feet of property east of the curb line was a sidewalk that extended most of the alignment. It was described as concrete and asphalt paved. The alignment incorporated and was bounded to the east by an expanded Pacific Harbor Lines rail yard that extended from the southernmost point of the alignment to a point approximately 700 feet south from East Anaheim Street. The expanded rail yard was under construction. The northernmost 700 feet of the alignment was within and bounded by the construction zone for a new ILWU Dispatch Hall and a related parking area.

Alameda Street was located immediately west of the alignment. It had two asphalt-paved lanes in both north and south directions, separated by a single auxiliary lane. A concrete area near the southern end of the alignment, on the west side of Alameda Street, was used as a truck check area. There was no sidewalk on the east side of Alameda Street in the area of the alignment. Instead, there was a berm that was approximately 15 to 40 feet wide. It was covered with cut grass, low foliage and mature palm trees. A Union Pacific rail line was located west of the berm. It separated the berm from industrial properties farther to the west. The berm and rail line paralleled Alameda Street the length of the alignment. The rail line crossed Alameda Street at the southern end of the alignment.

According to Pinnacle, offsite pipelines carrying hazardous substances were sufficiently close to the alignment that they may have contributed to impacts to soil and groundwater. There was a larger concentration of these pipelines to the west of the southern portion of the alignment, south of McFarland Avenue. No current or historical USTs were identified within the boundaries of the alignment. According to Pinnacle, no known releases from offsite USTs containing hazardous substances have resulted in environmental impairments to the alignment or to groundwater below.

Pinnacle's assessment identified 13 historical oil wells that had been advanced within or immediately east of the alignment. At least five sets of oil collection tanks associated with the historical wells were located on or near the alignment.

Based on this information, Pinnacle identified the following RECs:

- The alignment was located in a Methane Buffer Zone as defined by City of Los Angeles Department of Building and Safety (LADBS), indicating it is within an area where methane is likely to be present at depth.
- Thirteen oil wells were drilled and abandoned within or immediately adjacent to the alignment. Pinnacle concluded that emissions and seeps from these oil wells may accompany impacted soils and groundwater produced from their earlier operation.
- Five sets of oil collection tanks were operated along the alignment. Pinnacle concluded that releases from the tanks, and pipelines from the tanks, may have produced surface impacts to soil.
- Buried petroleum transmission pipelines crossing and in the vicinity of the alignment may have contributed to known and unknown groundwater impacts near Alameda Street.
- Wood stacked along the alignment may have been treated at the lumber facilities located immediately east of the northern portion of the alignment. According to Pinnacle, soils impacted by arsenic, creosote and other polycyclic aromatic hydrocarbons (PAHs) may have resulted.

Based on the results of this Phase I ESA, Pinnacle recommended additional soil, soil vapor, and groundwater sampling along the alignment to verify the extent of known impacts. Pinnacle recommended that the assessment should evaluate: (1) the volumes and contaminant characteristics of impacted soil to be generated during street widening, (2) the presence and concentrations of subsurface gases that may be released during construction activities, (3) groundwater levels and impacted groundwater in the southern portion of the alignment to verify that they would not interfere with construction activities, and (4) the presence and characteristics of impacted groundwater along the alignment.

***Phase II Site Assessment, Alameda Street Widening Project, [East] Anaheim Street to [East] Harry Bridges Boulevard, South Segment, Wilmington, California*, prepared by Pinnacle Environmental Technologies for the City of Los Angeles Bureau of Engineering, Geotechnical Engineering Group, dated October 24, 2014.**

Pinnacle conducted this Phase II investigation to assess potential impacts to soil and groundwater (if encountered) along the alignment, as identified by the previously discussed Phase I ESA Report prepared by Pinnacle, dated April 2, 2014. The information produced by this investigation was intended to allow Geotechnical Engineering Group, Bureau of Engineering, Department of Public Works of the City of Los Angeles (GEO) to anticipate the presence of impacted soil along the alignment, for construction planning and budgetary purposes.

Based on the findings of the Phase I ESA, Pinnacle identified historical land uses of concern on or near the alignment, including:

- The widespread use of the alignment and adjacent property for past oil production indicated possible excavation of various pits for local containment and/or disposal of brines, cuttings, drilling mud and other wastes, as well as the potential release of crude oil during drilling, transport and storage. Aerial photographs reviewed by Pinnacle showed chaotic surfaces along the alignment and to the east, which suggested random dumping and piling of wastes.
- The clusters of tanks observed in the area of the historical wells were likely used for storage of produced oil. Brines produced during oil well pumping were typically not stored for removal. Instead, they were used to produce steam for injection, and for use in boilers to produce energy to power

equipment. Pinnacle reported that most of the brine pumped after the 1930s was injected into the subsurface, usually in a manner to control or enhance flow of oil, and releases of brine would not be unusual, especially prior to the time when environmental regulations became common. Furthermore, in addition to being high in salts, oil field brines are typically high in a variety of metals, such as barium, cadmium, chromium, lead, selenium, silver, and zinc. Releases of these brines into unlined pits or onto open ground may have resulted in elevated concentrations of metals in soils.

- The property east of the northern portion of the alignment was used to warehouse and ship lumber. It was not known if this lumber was also treated on the property prior to storage. None of the descriptions of structures on available Sanborn maps reviewed by Pinnacle indicated this type of purpose. However, Pinnacle concluded it was reasonable that creosote-preserved wood would have had a common local use as railroad ties and marine and foundation piling, and that it was preserved and warehoused at this location.

Pinnacle also noted that a previous investigation conducted along Alameda Street by the City of Los Angeles – Standards Division (no date or other reference information provided) included the advancement of nine geotechnical borings using a Geoprobe drill rig. They were located along the length of the alignment. Each boring was reportedly sampled continuously to a depth of 10 feet bgs. Groundwater was encountered at the five southernmost boreholes. One boring in the northern portion of the alignment encountered petroleum hydrocarbon-impacted soil that was confirmed by laboratory analysis. A second boring in the southern portion of the alignment had slight organic odors. No additional information regarding this previous investigation was provided and a copy of this report was not included as an attachment.

Pinnacle's 2014 Phase II ESA included the following activities:

- Advancement of 21 soil borings by hand auger to depths of 5 feet bgs. An additional boring encountered refusal after collecting a sample at 0.5-feet bgs, and one pit was advanced to a depth of three feet.

- Sixty-four soil samples were collected from the soil borings at depths of 0.5, 2.5 and 5.0 feet bgs. The samples at 2.5 feet were prepared for VOC analysis in accordance with U.S. Environmental Protection Agency (EPA) Method 5035. Two soil samples were collected from the pit.

- Selected samples were analyzed for Total Recoverable Petroleum Hydrocarbons (TRPH) using EPA Method 418.1, Total Petroleum Hydrocarbons with carbon chain breakdown (TPH) using EPA Method 8105M, volatile organic compounds (VOCs) using EPA Method 8260B, semi-volatile organic compounds (SVOCs) using EPA Method 8270C, PCBs using EPA Method 8082, organochlorine pesticides (OCPs) using EPA Method 8081, herbicides using EPA Method 8158A, and California Assessment Metals (CAM Metals). The single sample with detectable volatile hydrocarbon vapors in a field screening sample was analyzed for VOCs and fuel oxygenates using EPA Method 8260B.

- Saturated conditions were not encountered in any of the boreholes, so no groundwater samples were able to be collected for analysis.

Pinnacle concluded that the soil sampling results indicated the following:

- VOCs, PCBs, OCPs, and herbicides were not detected in the analyzed soil samples. One sample contained two SVOCs analytes; fluoranthene at 13,154 micrograms per kilogram (µg/kg) and pyrene at 15,632 µg/kg were detected in one soil sample. This sample also had the fourth highest TRPH result, and a detectable concentration of TPH-oil. Pinnacle stated that the two SVOCs detected are typically associated with incomplete combustion of petroleum at low temperatures and their unique presence at this location indicated that there was some type of combustion occurring at this location

along the alignment, likely related to the nearby operation of an oil well and group of oil tanks paralleling Alameda Street.

- Petroleum hydrocarbons, as defined by EPA Method 418.1 analyses, were detected in soil samples collected from all 22 borings. These hydrocarbons were typically heavy-end hydrocarbons with no detectable SVOCs or VOCs. A total of 44 of the 64 soil boring samples had detectable concentrations of TRPH. The results ranged from 18 to 13,574 milligrams per kilograms (mg/kg). The shallowest samples had the highest frequency of detectable TRPH and the highest average TRPH.
- Petroleum hydrocarbon concentrations exceeded a typical action level of 1,000 mg/kg in soil samples collected from 13 of the 22 borings. The highest petroleum hydrocarbon concentrations and the highest frequency of petroleum hydrocarbon-impacted soil were at the 0.5-foot interval. Based on these results and at this action level, soils along approximately 60 percent of the alignment (4,100 cubic yards) exceed the action level and should be removed from the alignment during road construction.
- Soluble lead concentrations exceeding the State regulatory limit were identified at four non-contiguous locations. The lateral extent of these soils along the alignment, which were regarded as California hazardous waste based on these results, was not known. However, Pinnacle estimated that if a lateral distance on the alignment of 20 feet from each location was anticipated and an average depth of 2.5 feet was given, approximately 250 cubic yards of lead-impacted soil was present.

Based on the above-described findings, Pinnacle concluded the following:

- Groundwater was not encountered in the borings and was not expected to be reached during construction at depths of up to 5 feet bgs.
- Material to be uncovered at four non-continuous locations along the alignment contained a sufficient concentration of soluble lead to be regarded as hazardous. The volume of this material could not be determined since its lateral extent from the four locations was unknown.
- While petroleum hydrocarbons were detected in soil samples from each boring, Pinnacle concluded that not all of the hydrocarbons were above typical action levels requiring transport and disposal. Most of the hydrocarbons above action levels were confined to the upper 2.5 feet of material. The hydrocarbons were typically heavy-end, and did not contain VOCs or SVOCs. Due to the shallow location of these impacted soils, Pinnacle concluded they were likely the result of the release of crude oil or other oils used during the historical oil field operations and estimated 60 percent of the material to 2.5 feet would require transport and disposal due to petroleum hydrocarbons at an action level of 1,000 mg/kg.

***Initial Study/Mitigation Negative Declaration for Alameda Street Widening Project between [East] Harry Bridges Boulevard and [East] Anaheim Street,* prepared by City of Los Angeles Bureau of Engineering, Environmental Management Group, dated July 2, 2015.**

This report was prepared to determine whether there was substantial evidence that the Alameda Street widening from East Anaheim Street to East Harry Bridges Boulevard may have a significant effect on the environment. The report details the description of the proposed project, existing environmental conditions, potential environmental effects, mitigation measures, and provides a suggested determination based on this information. The project location was described as located on Alameda Street, between East Harry Bridges Boulevard and East Anaheim Street (at a point 165 feet southwest of the extension of Lecouveur Street) and on East Anaheim Street, to a point 500 feet east of its intersection with Alameda Street, in the Wilmington Community of Los Angeles. To the south and east of Alameda Street was the POLA. A majority of this area was

being developed as a rail yard and a new dispatch hall for the ILWU Local 13 Dispatch Hall was being constructed at the southeast corner of Alameda Street and East Anaheim Street. To the north and west of Alameda Street were the Pacific Harbor Rail Line and the industrialized area within the Community of Wilmington. The planned project consisted of the widening of Alameda Street from East Anaheim Street to 300 feet south of PCH adjacent to the Pacific Harbor Rail Line, in order to aid in goods movement from, to, and through the POLA and POLB.

The report identified environmental factors which may be impacted by the project including biological resources, greenhouse gas emissions, transportation/traffic, cultural resources, hazardous materials, utilities/service systems, air quality, geology/soils, hydrology/water quality, and noise. The study determined that the project would have less-than-significant impact in each of these areas, with mitigation measures in place.

The hazardous materials assessment included a summary of the Pinnacle Phase I and II reports discussed above as well as a review of the online EnviroStor and GeoTracker databases, oil field and oil well hazards, methane zones, and underground gas and petroleum lines. Based on this assessment, the following mitigation measures were identified:

- Recommendations based on the results of the Phase I and II Site Assessments should be included in the project's Construction Specifications.
- If an unmapped abandoned well was found or a mapped well was damaged during construction, both the City of Los Angeles Fire Department and District of the Division of Oil, Gas & Geothermal Resources of the California Department of Conservation (currently known as CalGEM) should be contacted.
- If any structure was to be located over or in the proximity of a previously plugged and abandoned well, the well may need to be to current Division specifications.
- If any plugged and abandoned or unrecorded wells were damaged or uncovered during excavation or grading, remedial plugging operations may be required.

During subsurface excavation activities, including borings, trenching, and grading, California Division of Occupational Safety and Health worker safety measures would be implemented as required to preclude any exposure to unsafe levels or soil gases, including but not limited to methane.

6. Database and Records Review

6.1 User Provided Information

Section 6 of ASTM E1527-13 states that certain tasks, which will help to determine the possibility of RECs associated with the Project, are generally conducted by the Phase I ESA report user. This includes the following: reviewing title records for environmental liens or activity and land use limitations and considering awareness of any specialized knowledge (e.g., information about previous ownership or environmental litigation), experience related to RECs at the Project, or significant reduction in the purchase price of the Project. Per the agreed scope of work, information related to these items should be provided by the Phase I ESA report user to AECOM. To assist the user in gathering information that may be material to identifying RECs, AECOM has provided the Client (the users) with the User Questionnaire from ASTM E1527-13; however, at this time the completed form has not been returned for inclusion in this report. This data gap is not expected to represent a significant limitation to this investigation based on other documentation reviewed as part of the Phase I ESA.

6.2 Title Records/Environmental Liens

Per the agreed upon scope of work, chain-of-title and environmental lien searches were not performed as part of this assessment.

6.3 Database Information

In accordance with the scope of work and ASTM E1527-13, a search of various governmental databases was conducted by EDR. The site-specific environmental database report was reviewed to evaluate if soil and or groundwater from on-site and/or off-site sources of concern has the potential to impact the proposed Project. The database abbreviations are provided in the site-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. Additional sites were identified within the database report; however, EDR was not able to map them to specific locations due to insufficient/contradicting address information. These sites were included in the database report as "orphan" sites. Based upon AECOM's review, there does not appear to be any additional significant concerns associated with the orphan sites. A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix E.

Based on AECOM's research, the proposed Project is not located on or within a one-mile radius of tribal lands.

6.3.1 Summary of EDR Listings for the Project

No database listings were identified associated with the proposed Project in the site-specific environmental database report.

6.3.2 Summary of EDR Listings for Adjacent Properties

According to the environmental database report, numerous database listings (over 560) were identified within their respective ASTM and/or EDR search distances from the proposed Project. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the proposed Project based on their distance from the proposed Project (i.e., greater than 500 feet), regulatory status (i.e., closed, no violations found), media impacted (i.e., soil only), and/or topographical position from the proposed Project (i.e., down-gradient or cross-gradient), except as associated with historical oil and gas production in the surrounding area. Due to their proximity to the proposed Project, the following sites are discussed in detail.

- Wilmington Industrial Park (EDR map ID A1) at Alameda Street and East Anaheim Street is located adjacent to the northern portion of the proposed Project and is listed in the United States (US) Brownfields and Facility Index System/Facility Registry System (FINDS) databases. These databases indicate that this site was formerly used for industrial purposes. No additional information is reported. Based on the lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion
- Wilmington Town Lot #369, 371, 372 (EDR map ID A2) at East Anaheim Street is located adjacent to the northern portion of the proposed Project and is listed in the Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) and Waste Management Unit Database System/Solid Waste Assessment Test (WMDUS/SWAT) databases. The CPS-SLIC database lists the facility status as completed-case closed as of 1999. No additional information was available in the EDR database report or the online GeoTracker database. Based on the regulatory status (i.e., case closure), this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- United Bottle Gas Service (EDR map ID A3) at 830 East Anaheim Street is located adjacent to the east of the northern portion of the proposed Project and is listed in the City of Los Angeles Fire Department Active & Inactive Hazardous Materials Inventory (HAZMAT) database. The facility status is reported as active. This site appears to be occupied by a propane supplier. Based on the nature of the listing (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- 1401 East Anaheim Street (EDR map ID A4) is located adjacent to the northwest of the northern portion of the proposed Project and is listed in the UST database with a historical status. Based on the nature of the listing (i.e., compliance-related, historical) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- 1400 East Anaheim Street (EDR map ID A5) is located adjacent to the west of the northern portion of the proposed Project and is listed in the UST database with a historical status. This address was also identified as BFI Chem Serv Inc. (EDR map ID A7) in the Resource Conservation and Recovery Act-Small Quantity Generator (RCRA-SQG), FINDS, and Enforcement and Compliance History Online (ECHO) databases. No violations were reported. Based on the nature of the listings (i.e., compliance-related, historical) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Action Truck Electric (EDR map ID B6) at 1447 East Anaheim Street is located adjacent to the northeast of the northern portion of the proposed Project and is listed in the Facility and Manifest Data (HAZNET), HAZMAT, and Hazardous Waste Tracking System (HWTS) databases. The facility status is reported as inactive. Based on the nature of the listings (i.e., compliance-related) and lack

of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

- LA Harbor Berth 200 Railyard (EDR map ID C8) at 600 Alameda Street is located adjacent to the southeast of the proposed Project and is listed in the Leaking UST (LUST), Hazardous Waste & Substance Site List (Cortese), and California Environmental Reporting System (CERS) databases. This address was also identified as City of LA – Harbor Department (EDR map IDs C9 and C10) in the HAZMAT and UST databases with an inactive status. The LUST database indicates that a release of gasoline to groundwater was reported in 2014. Soil remedial excavation was conducted in 2013 and groundwater monitoring was conducted through 2017. The LUST cleanup status is reported as "Completed-Case Closed" as of 2017. According to closure documentation reviewed on the online GeoTracker database, during redevelopment in 2013 two USTs and impacted soils were removed. In 2016, low concentrations of TPH as diesel were detected in soil and groundwater below regulatory action levels; no other contaminants of concern were detected. The site was issued closure under the Low Threat UST Closure Policy in 2017 as the USTs had been removed and residual concentrations were not considered a threat to human health and the environment. In addition, the residual concentrations were expected to naturally attenuate. Based on the regulatory status (i.e., case closure), this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Exxon Co USA (EDR map ID D11) at 500 East Harry Bridges Boulevard is located adjacent to the south of the southern portion of the proposed Project and is listed in the HAZMAT database with an inactive status. Based on the nature of the listing (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Angel's Clutch & Transmission (EDR map ID B12) at 1443 East Anaheim is located adjacent to the northeast of the northern portion of the proposed Project and is listed in the RCRA Non-Generator / No Longer Regulated (NonGen / NLR) database with no violations reported. Based on the nature of the listing (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Peacock Boat Co., Inc. (EDR map ID E13) at 522 North Flint Avenue is located adjacent to the northwest of the proposed Project, across the railroad tracks, between East E Street and East F Street and is listed in the HAZMAT database with an inactive status. Based on the nature of the listing (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- J. Deluca Fish Company (EDR map ID D14) at 505 East Henry Bridges Street is located adjacent to the north of the southern portion of the proposed Project and is listed in the HAZMAT database with an active status. This address was also identified as Marina Mammal Control (EDR map ID D15) in the HAZMAT and CERS databases with an active status as a chemical storage facility. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- LA Port of Embarkment Women's Army Corps Housing (EMB WAC HSG) (EDR map IDs F16 and F28) is listed in the EnviroStor and Formerly Used Defense Sites (FUDS) databases. The EnviroStor database identifies the site type as "Military Evaluation" and status is reported as "Inactive-Needs Evaluation" as of 2005. The FUDS database indicates that this site was used as military housing during World War II. Based on the former use for housing only and lack of listing on contamination-

related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

- ILWU Local 13 Dispatch Hall (EDR map ID B17) at 1500 East Anaheim Street is located adjacent to the southeast of the proposed Project on the southeast corner of the intersection of East Anaheim Street and Alameda Street and is listed in the CPS-SLIC, California Integrated Water Quality System (CIWQS), and FINDS databases. The CPS-SLIC database lists the cleanup status as open with verification monitoring. Based on information reviewed on the online GeoTracker database, this site was historically used for crude oil exploration and production which resulted in petroleum hydrocarbon impacts to soil and groundwater. Impacted soils were excavated for redevelopment in 2012 to 2014 and in 2017 the Regional Water Quality Control Board (RWQCB) issued a no further action determination for site soils. The POLA is reportedly responsible for groundwater closure and monitoring groundwater quality to evaluate the effects of soil remediation. Groundwater monitoring has been ongoing since 2014. The most recent groundwater monitoring event was conducted in May 2022 and at that time VOCs and TPH were not detected above risk-based cleanup goals. Based on the regulatory status (i.e., closure for site soils), groundwater analytical results, and hydrological location relative to the proposed Project (cross-gradient), this site is not considered to represent a REC to the proposed Project, in AECOM's opinion. However, it should be noted sampling and testing or remedial activities within the proposed Project ROW was not identified. Historical oil exploration and production in the surrounding area is considered to be a REC to the proposed Project.
- Excel Trucking Storage Yard (EDR map IDs E18 and E19) at 505 North Flint Street is located adjacent to the northwest of the proposed Project, across the railroad tracks, and is listed in the AST and HAZMAT databases. The facility status is reported as active in the AST database and as inactive in the HAZMAT database. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- St. Louis Bearing Co. Inc. (EDR map ID G20) at 333 East Harry Bridges Boulevard is located adjacent to north of the southern portion of the proposed Project and is listed in the HAZMAT database with an inactive status. This address is also listed as Vacant Commercial Building (Former Machine Shop) (EDR map ID G21) in the RCRA-SQG database with no violations reported. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Buford T. Smith Family (EDR map ID A22) at 1417 East Anaheim Street is located adjacent to the northeast of the northern portion of the proposed Project on the northeast corner of East Anaheim Street and Alameda Street and is listed in the CERS HAZ WASTE, Statewide Environmental Evaluation and Planning System (SWEEPS) UST, CERS TANKS, State Facility Inventory Database (CA FID UST), HAZMAT, and CERS databases as a hazardous waste generator and chemical storage facility with active USTs. This address was also identified as United Bottle Gas & Service (EDR map ID A23) in the EDR Exclusive Historical Auto Stations (EDR Hist Auto) database as a gasoline service station since 1969; as Rocket Oil Chevron #2 (EDR map IDs A24 and A25) in the UST database with an active status; and as Garin Oil Company 8 (EDR map ID A26) in the HIST UST database with four former USTs. This site is an active gasoline fueling station. Violations are reported in the CERS database, which were reported to have returned to compliance in the year of issuance. No violations were reported at the time of the most recent inspection in 2022. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related

database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

- Manny's Auto Repair (EDR map IDs B27, B29, and B30) at 1441 East Anaheim Street is located adjacent to the northeast of the northern portion of the proposed Project and is listed in the CERS HAZ WASTE, CERS, EDR Hist Auto, and HAZMAT databases. The CERS database identifies this site as a hazardous waste generator and chemical storage facility. Violations were noted at the time of an inspection in 2021; several of which have not been returned to compliance. The EDR Hist Auto database identifies this site as an automotive repair shop since 1987. The HAZMAT database lists the facility status as active. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Sesco Cement (EDR map ID D31) at 320 East Harry Bridges Boulevard is located adjacent to the southern portion of the proposed Project and is listed in the RCRA NonGen / NLR database with no violations reported. Based on the nature of the listing (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Alina Slamar Property (EDR map ID H33) at 618 East C Street is located adjacent to the northwest of the proposed Project and is listed in the Superfund Enterprise Management System Archive (SEMS-ARCHIVE) and Listing of Former Lead Smelter Site Locations (LEAD SMELTERS) database. The SEMS-ARCHIVE indicates that no further remedial action was planned, and the site did not qualify for the National Priorities List (NPL; aka Superfund) based on existing information. The file for the site was archived by the EPA in 2003. The LEAD SMELTERS database indicates that this site was used for batteries/scrap metals/secondary smelting/precious metal recovery (recycling); waste/used oil (recycling) and had illegal disposal/open dump (waste management). No additional information was reported. Based on the lack of listing in a contamination-related database and/or a database requiring further regulatory action, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Moine & Ortega Trust Properties (EDR map ID H34) at 616 East C Street is located adjacent to the northwest of the proposed Project and is listed in the EnviroStor database with an "Evaluation" status. The potential contaminant of concern is listed as used oil and ethylene glycol. A site screening was completed in 2001 by the DTSC and the site was referred to the US EPA. Based on information reviewed on the online EnviroStor database, this site was determined "not appropriate for removal action" and the site was assigned a low priority. Based on the lack of listing in a contamination-related database and/or a database requiring further regulatory action, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Robert D. Whittington Inc. DBA Industrial Maint. Co. (EDR map IDs I35 and I36) at 1231 East G Street is located adjacent to the northwest of the proposed Project and is listed in the CERS HAZ WASTE, CERS, RCRA NonGen / NLR, FINDS, ECHO, HAZNET, and HWTS databases. These databases identify this facility as a hazardous waste generator and a chemical storage facility. Violations were noted in 2020 and were returned to compliance in the year of issuance. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Accu Chem Conversion, Inc. (EDR map ID I37) at 1220 East G Street is located adjacent to the northwest of the proposed Project and is listed in the HAZMAT database with an inactive status. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-

related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

- Port Lube Center LLC (EDR map ID B38) at 1501 East Anaheim Street is located adjacent to the northeast of the northern portion of the proposed Project and is listed in the HAZNET, HAZMAT, and HWTS databases. The facility status is listed as inactive. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- South Bay Heating and Air (EDR map ID J39) at 506 North Sanford Avenue is located adjacent to the northwest of the proposed Project and is listed in the HAZMAT and CERS databases with an active status as a chemical storage facility. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- City of LA – PW – East Wilmington Plant (EDR map ID K40) at 301 North MacFarland Avenue is located adjacent to the northwest of the proposed Project and is listed in the HAZMAT and CERS databases with an active status as a chemical storage facility. Violations were noted in 2016 which were returned to compliance the year of issuance. This address was also identified as LA Pumping Plant #76 (EDR map ID K41) in the RCRA-SQG, FINDS, and ECHO databases with no violations identified. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Potential Industries (EDR map ID L42) is identified adjacent to the northwest of the proposed Project and is listed in the Los Angeles County Methane Producing Landfills (Los Angeles Co. LF Methane) database. A google search of this business identified the facility at 922 East E Street (see Figure 2B) and appears to occupy several parcels. Potential Industries (EDR map IDs L64 to L70) is also listed in the Certified Processors Database (PROC), RCRA NonGen / NLR, CERS TANKS, HAZMAT, CERS, UST, Solid Waste Facilities/Landfills (SWF/LF), and AST databases. The address 815 East D Street (EDR map ID K60) also appears to be associated with this site, which was identified in the UST database. The PROC database indicates that operations began in 1990. The SWF/LF database reports that this site is an active large volume processing/transfer facility for household type wastes. The site is routinely inspected by the City of Los Angeles and no violations were noted at the time of the most recent inspection in 2022 related to facility USTs and ASTs or the large volume processing/transfer facility operations. The RCRA database indicates that the facility is a non-generator of hazardous wastes, and no violations are reported. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- FX Express Inc. (EDR map ID E43) at 531 Flint Avenue is located adjacent to the northwest of the proposed Project, across the railroad tracks, and is listed in the AST, HAZNET, HAZMAT, and HWTS databases with an inactive status. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Oryx Energy Company (EDR map ID M47) at 823 Mahar Avenue is located adjacent to the northwest of the northern portion of the proposed Project and is listed in the HAZMAT database with an inactive status. The address 825 Mahar Avenue also appears to be associated with this site, which was identified as Warren E & P Incorporated (EDR map ID M52) in the CPS-SLIC and CERS databases, and the address 1331 East Anaheim Street, which was identified as J&D Transportation (EDR map ID M62) in the HAZMAT database with an active status. The CPS-SLIC database lists

the facility status as “Completed-Case Closed” as of 2016 and indicates that this site was a former crude oil production location with six former wells, which had been abandoned in accordance with applicable regulations. According to information reviewed on the online GeoTracker database, elevated concentrations of TPH, benzene, and methyl tert-butyl ether (MTBE) were detected in an initial site investigation in 2015. Soil and groundwater remediation (soil excavation, groundwater bailing, and confirmation sampling) was completed to clean-up goal levels for the site. During soil excavation activities, groundwater was encountered at approximately 7.5 feet bgs. A No Further Action (NFA) determination was issued by the RWQCB in 2016. Based on the regulatory status (i.e., case closed, NFA determination) and remedial action completed, this site is not considered to represent a REC to the proposed Project, in AECOM’s opinion. As previously discussed, historical oil production in the area of the proposed Project is considered to be a REC.

- Quality Refrigeration (EDR map IDs G48 and G49) at 310 East Harry Bridges Boulevard is located adjacent to the west of the southern portion of the proposed Project and is listed in the RCRA NonGen / NLR, CERS HAZ WASTE, HAZNET, HAZMAT, CERS, and HWTS databases. No violations are reported. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM’s opinion.
- Waterman Supply Co. (EDR map IDs N53 to N56, and N58) at 910 Mahar Avenue is located adjacent to the west of the northern portion of the proposed Project and is listed in the LUST, Registered Waste Tire Haulers Listing (HAULERS), CERS HAZ WASTE, SWEEPS UST, HIST UST, Cortese, CERS, HAZMAT, UST, and RCRA NonGen / NLR databases. This address was also identified as Familian Pipe Supply Co./Familian South Bay (EDR map IDs N57 and N59) in the CA FID UST and HIST UST databases. The LUST database lists the facility status as “Completed-Case Closed” as of 2010. According to information reviewed on the online GeoTracker database, a diesel UST was removed from this site in 2004 and at that time low levels of fuel constituents were detected in soil below soil screening levels. Groundwater was not impacted. Based on the regulatory status (i.e., case closure), soil analytical results, and removal of the source (UST removal), this site is not considered to represent a REC to the proposed Project, in AECOM’s opinion.
- CP Transfer Yard (EDR map ID 61) at “NA Alameda Street” is located adjacent to the south of the southern portion of the proposed Project and is listed in the CPS-SLIC and CERS database. The CPS-SLIC database lists the facility status as “Open-Assessment & Interim Remedial Action” as of 2015. Based on information reviewed on the online GeoTracker database, this site is a railroad corridor leading from the POLA and is located within a former oil production area that included numerous pipelines. In 2011, soil and groundwater sampling was conducted to assess the vertical and lateral extent of contamination. In 2012, the railroad track was removed and replaced and at that time soil impacted with petroleum hydrocarbons, SVOCs, VOCs and metals were excavated. Confirmation soil sampling indicated that residual arsenic was present south of the former track at levels exceeding the soil removal screening criteria. Soil removal in some areas of the site was not feasible due to existing infrastructure. A post-construction Human Health Risk Assessment (HHRA) was approved in 2014. Additional site investigation was conducted in 2017 to 2018 in areas not previously assessed and the HHRA was revised at that time. The amended HHRA concluded that the residual contamination at the site did not create an undue health risk to rail workers at the site. Post-remediation groundwater sampling was completed in 2022 and low concentrations of TPH, VOCs, and SVOCs were detected in groundwater. Based on historical site operations, the primary chemicals of concern at the site were related to petroleum hydrocarbons; however, elevated concentrations of arsenic have also been detected in soil and groundwater, which were concluded not to be associated with former oil production activities, but potentially naturally occurring. In June 2022, a *Background Restoration Feasibility Evaluation* was prepared for the site, which

recommended continued natural attenuation of hydrocarbons at the site that would likely result in the subsurface soils returning to background concentrations. It is AECOM's opinion that the former oil exploration production activities at this site and in the surrounding area present a REC to the proposed Project.

- Wilmington Town Lot #498 (EDR map ID J63) at 510 Sanford Avenue is located adjacent to the northwest of the proposed Project, across the railroad tracks, and is listed in the CPS-SLIC and CERS databases. The CPS-SLIC database lists the facility status as "Completed-Case Closed" as of 2020 and no further action is required. No additional information was available in the EDR report or the online GeoTracker database. This site is currently occupied by a construction company office. Based on the regulatory status (i.e., case closed, NFA), this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- River Bank Bulk Water (EDR map ID O82) at 691 North Pioneer Avenue is located adjacent to the northwest of the proposed Project, across the railroad tracks and is listed in the HAZMAT database with an inactive status. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- LA Wilmington St. Maint Yard (EDR map ID O83) at 612 Flint Avenue is located adjacent to the northwest of the proposed Project, across the railroad tracks, and is listed in the RCRA-SQG, FINDS, and ECHO databases. No violations are reported. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Raul A Martinez Diesel Svc In. (EDR map ID Q87) at 616 Flint Avenue is located adjacent to the northwest of the proposed Project, across the railroad tracks, and is listed in the CERS HAZ WASTE, HAZNET, HAZMAT, CERS, and HWTS databases. This address is also identified as Road King Diesel Inc. (EDR map ID Q88) in the RCRA NonGen / NLR database and as Diesel Service (EDR map ID Q89) in the RCRA-SQG, FINDS, and ECHO databases. These databases identify this site as a hazardous waste generator and chemical storage facility. Violations were noted in the CERS database that were reported to have been returned to compliance in the year of issuance. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- So Cal Lube Center (EDR map IDs K98, K99, K106, and K111) at 710 East D Street is located adjacent to the northwest of the proposed Project and is listed in the HAZMAT, AST, and RCRA NonGen / NLR databases. This address was also identified as Wilmington Truck Stop Inc. (EDR map IDs K100, K102, and K104) in the EDR Hist Auto, HAZMAT, and UST databases; as Noil USA Inc. (EDR map IDs K101, K103, K105, K108, and K109) in the CERS HAZ WASTE, CERS TANKS, CERS, HAZMAT, UST, and RCRA NonGen / NLR databases; and as Lacy Tool Company (EDR map ID K107 and K110) in the SWEEPS UST, HIST UST, and CA FID UST databases. The address 704 East D Street (EDR map ID V121) also appeared to be associated with this site, which was identified in the UST database with a historical status. The EDR Hist Auto database indicates that this site has been occupied as a gasoline service station and an auto repair facility since at least 1974. These databases also indicate that this site was a hazardous waste generator and chemical storage facility with USTs and ASTs. Violations were noted in the CERS database; no return to compliance dates were reported. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

- Sun Pacific Trucking Inc. (EDR map ID T112) at 512 East C Street is located adjacent to the northwest of the proposed Project, across the railroad tracks, and is listed in the CERS HAZ WASTE database as a hazardous waste generator. This address was also identified as Pacific Green Trucking Inc. (EDR map ID T113) in the RCRA NonGen / NLR database with no violations reported. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

6.3.3 Summary of Regional EDR Listings of Potential Environmental Concern

The following sites were identified on a contamination-related database within close proximity (i.e., 500 feet) of the proposed Project and therefore are discussed further.

- TSM Recovery & Recycling (EDR map ID H77) at 317 Eubanks Avenue, Unit 2, is located approximately 225 feet northwest of the proposed Project and is listed in the Permitted Facilities with Inspections / Enforcements sites tracked in EnviroStor (ICE), EnviroStor Permitted Facilities Listing (HWP), and Medical Waste Management Program Listing (MWMP) databases. The ICE database lists the facility status as "No Action". Compliance inspections were conducted between 1999 and 2022. No violations were noted at the time of the 2022 inspection. The HWP database lists the facility type as "historical – non-operating" and indicates that this site formerly processed silver from photochemical wastes; the permit was terminated in 1999 when regulations changed, and silver recovery sites were no longer regulated. Based on the nature of the listings (i.e., compliance-related) and lack of listing in a contamination-related database indicating a release to soil and/or groundwater, this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.
- Former Texaco (EDR map ID R86) at 1222 to 1230 East Anaheim Street is located approximately 225 feet west of the northern portion of the proposed Project and is listed in the LUST and Cortese databases. The address 1222 East Anaheim Street was also identified as Apex Auto (EDR map ID R125) in the RCRA-SQG, FINDS, and ECHO databases with no violations reported; as Noil USA Inc. (EDR map ID R126) in the UST database with an active status; as Bay Auto Service (EDR map ID R127) in the EDR Hist Auto database as a gasoline station in 1969 to 2014; as PH Gasoline-Texaco Station (EDR map ID R128) in the HIST UST database with three former tanks; as Kosmo's Gas (EDR map ID R129) in the CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA FID UST, HAZMAT, and CERS databases as an active hazardous waste generator and chemical storage facility with USTs; as Luxavia Texaco (EDR map ID R130) in the UST database; as Noil USA Anaheim (EDR map ID R131) in the RCRA NonGen / NLR database with no violations reported. These databases indicate that this site has been a gasoline station and automotive repair facility since at least 1969. The facility is a hazardous waste generator and chemical storage facility with current and former USTs. The LUST cleanup status is reported as "Open-Remediation" as of 2010. Based on information reviewed on the online GeoTracker database, an unauthorized release was reported in May 1992 following a site assessment. Free product removal was initiated in November 1998 and conducted through May 2013. Four USTs (two gasoline, one diesel, and one waste oil) were removed in February 2001 and at that time impacted soil were excavated as well as contaminated groundwater that was pumped out from the UST excavation, both of which were disposed offsite. Groundwater and soil vapor extraction tests were conducted in December 2009. Soil vapor extraction was conducted between July 2011 and March 2013, groundwater extraction was conducted between February 2011 and August 2013, and multi-phase extraction was

conducted from April 2014 to April 2017. Active remediation has not been conducted at the site since April 2017. The depth to groundwater at this site has been measured at depths ranging from 9.7 to 11.0 feet bgs with the groundwater flow direction towards the west (away from the proposed Project). In 2018, 2020, and 2022, notices of violation were issued by the RWQCB to the responsible parties for failure to prepare and submit a remedial action plan, continue to implement a groundwater monitoring program, submit required groundwater monitoring reports, and submit remedial progress reports. According to groundwater data, water quality objectives (WQOs) have not been achieved at this site. The petroleum release is limited to the soil and shallow groundwater. The affected groundwater is not currently being used as a source of drinking water, and it is highly unlikely that the contaminated groundwater will be used as a source of drinking water in the foreseeable future. Based on the distance and location relative to the proposed Project (i.e., greater than 225 feet down-gradient), this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

- Texaco (EDR map ID P122) at 1625 East Anaheim Street is located approximately 500-feet east of the northern portion of the proposed Project and is listed in the LUST, Cortese, and CERS databases. This address was also identified as Hedge Shell Service (EDR map ID P170) in the EDR Hist Auto database as a gasoline service station in 1971 to 1996 and as automotive repair shop in 2000 to 2009; as Orrin B. Hege (EDR map ID P171) in the SWEEPS UST and CA FID UST databases with nine former USTs; as OB Hedge Texaco (EDR map ID P172) in the RCRA-SWG, HIST UST, FINDS, ECHO, and HWTS databases; and as OB Hedge Service (EDR map ID P173) in the UST database. This site is occupied by a self-service car wash and no USTs or dispensers are currently located onsite. The LUST cleanup status is reported as "Open-Remediation" as of 2004. According to information reviewed on the online GeoTracker database, an unauthorized release was reported in September 1992 following a site assessment. Groundwater monitoring began in 1996. Five USTs (four gasoline and one waste oil) were removed in January 1998. Impacted soils were over-excavated during street expansion in 2003 and free product was recovered between December 2004 and December 2017. Soil vapor extraction and air sparging was conducted between March 2003 and March 2004. Active remediation has not been conducted at the site since March 2004 and according to groundwater data, WQOs have not been achieved. The petroleum release is limited to the soil and shallow groundwater. The affected groundwater is not currently being used as a source of drinking water, and it is highly unlikely that the contaminated groundwater will be used as a source of drinking water in the foreseeable future. Ongoing groundwater monitoring began in 1996. The most recent monitoring event was conducted in December 2012 and at that time groundwater was measured between 5 and 7 feet bgs with a calculated flow direction to the south. Based on the distance and location relative to the proposed Project (i.e., approximately 500-feet cross to down-gradient), this site is not considered to represent a REC to the proposed Project, in AECOM's opinion.

It should be noted that the EDR database report identifies Montrose Chemical Co. (20201 South Normandie Avenue) within ⅛ mile of the proposed Project, which is listed as an NPL site; however, documentation reviewed online for this site revealed that this property is actually located greater than 5 miles to the northwest of the proposed Project and therefore is not considered to represent a REC to the proposed Project.

6.4 Vapor Encroachment Screening

AECOM conducted a Tier 1 VES as part of this assessment. This screening was conducted in general accordance with the ASTM E2600-15. The objective of the VES was to determine if a VEC exists or if a VEC does not exist.

6.4.1 Proposed Project

The proposed Project is located in the Wilmington Oil Field in an area of historical oil exploration and production activities. As discussed in Section 5.2., in 2014, Pinnacle conducted a Phase II subsurface investigation in the southern segment of the proposed Project, which included the collection and analysis of soil samples. Groundwater was not encountered to the depth explored of 5 feet bgs. Although VOCs were not detected in the soil samples analyzed, two SVOCs, including fluoranthene and pyrene, were detected at concentrations above regulatory screening levels. Based on these results and historical use of the proposed Project for oil and gas exploration, a VEC on the proposed Project cannot be ruled out. No site-specific sampling data was available for the northern portion of the proposed Project.

6.4.2 Off-site

To conduct the VES of the nearby area, AECOM conducted a detailed review and analysis of the site-specific environmental database report with particular focus on the follow two types of sites:

- Off-site properties that are impacted by chlorinated VOCs (CVOCs) and/or SVOCs and are located within approximately 1,750 feet of the proposed Project, and
- Off-site properties that are impacted by petroleum hydrocarbons and are located within approximately 525 feet of the proposed Project.

The following paragraph summarizes the results of AECOM's VES of the nearby area:

A review of the site-specific environmental database indicates that 13 CVOC/SVOC and four petroleum hydrocarbon impacted sites are located with the above-described radii of the proposed Project, several of which are discussed in Sections 6.3.2 and 6.3.3. Based on their regulatory status (i.e., regulatory closure has been issued), media impacted (i.e., soil only), and/or distance and topographical position from the proposed Project (i.e., greater than 500-feet down-gradient or cross-gradient), a VEC on the proposed Project due to these off-site sources is not likely to exist. However, a VEC on the proposed Project due to historical oil and gas production activities cannot be ruled out.

6.5 Agency File Review

6.5.1 City and County

The City of Los Angeles maintains several online databases including the Bureau of Engineering, Department of Public Works, NavigateLA database and the Department of City Planning, Zoning Information and Map Access System (ZIMAS) database, which were searched for information on the area of the proposed Project. In addition, AECOM searched the Los Angeles County Office of the Assessor online Property Assessment Information System (PAIS) for information on the area of the proposed Project. Information obtained from these online databases has been incorporated throughout this report where appropriate.

6.5.2 State

AECOM searched DTSC's online EnviroStor database for California Cleanup Sites involving the DTSC. The EnviroStor database consists of federal NPL sites, state response sites, voluntary cleanup sites, and school cleanup sites. This database was searched to supplement the information provided in the EDR database report and was incorporated into Sections 6.3.2 and 6.3.3, where appropriate.

AECOM searched the California EPA's SWRCB online GeoTracker database, which consists of LUST Cleanup Sites, (non-petroleum) CPS, Military Cleanup Sites, and Permitted UST Sites located throughout California. This database was searched to supplement the information provided in the EDR database report and was incorporated into Sections 6.3.2 and 6.3.3, where appropriate.

AECOM searched the online California Environmental Protection Agency (Cal/EPA) Regulated Site Portal database, which combines information from the CERS, EnviroStor, GeoTracker, CIWQS, and federal Toxics Release Inventory (TRI) databases. This database was searched to supplement the information provided in the EDR database report and was incorporated into Sections 6.3.2 and 6.3.3, where appropriate.

6.5.3 Federal

AECOM searched the U.S. EPA's Envirofacts and SEMS online databases. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) which has since been retired. SEMS includes the same data fields and content as CERCLIS. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS, Superfund program (NPL sites), hazardous waste sites, and potentially hazardous waste sites. The following listing was identified associated with the proposed Project in the Envirofacts database:

- Alameda Street Widening (East Harry Bridges Boulevard), EPA Registry ID: 110069992096, at 201 North Alameda Street was identified in the Assessment, Cleanup, and Redevelopment Exchange System (ACRES) as a Brownfields Property as of 2014. The Property Progress and Type is reported as "Assessment", which indicates that the City of Los Angeles Department of Public Works entered into an agreement (Cooperative Agreement #BF00T51701) with the EPA for regional funding (Grant ID: 69600600) for the proposed Project. The status is listed as "Closed".

No listings were identified associated with the proposed Project in the SEMS database.

7. Findings and Opinions

AECOM performed a Phase I ESA of the proposed Project in conformance with the scope and limitations of ASTM E1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute *all appropriate inquiry* for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report.

The following sections summarize the findings and opinions of this Phase I ESA of the proposed Project.

7.1 Recognized Environmental Conditions

Based on the above-described activities, the following RECs were identified in connection with the proposed Project:

- The proposed Project is located within the Wilmington Oil Field and the area was historically used for the exploration and production of crude oil. A subsurface investigation conducted in the southern segment of the proposed Project in 2014 revealed the presence of petroleum hydrocarbons in shallow soils, which would require the removal and proper disposal during construction of the proposed Project. The presence of petroleum impacted soil in the proposed Project is considered a REC.
- In addition, review of California Geologic Energy Management (CalGEM) Division records identified the presence of numerous abandoned oil wells along the proposed Project. It is possible that undocumented well casings or underground piping associated with plugged and/or idle oil wells may be exposed during construction of the proposed Project. The presence of historical oil wells in and adjacent to the proposed Project is considered a REC.
- The proposed Project is in an area that has been designated by the City of Los Angeles as a Methane Zone due to its location in an oil field, which is considered a REC. These areas have developmental regulations that are required by the City and County of Los Angeles that should be adhered to during construction of the Project.
- Numerous petroleum pipelines are located beneath and adjacent to the proposed Project. The presence of these pipelines is considered to represent a REC to the proposed Project, as undocumented releases may have occurred which may have resulted in impacts to the subsurface.

7.2 Controlled Recognized Environmental Conditions

Based on the above-described activities, no CRECs were identified in connection with the proposed Project.

7.3 Historical Recognized Environmental Conditions

Based on the above-described activities, no HRECs were identified in connection with the proposed Project.

7.4 Vapor Encroachment Conditions

Based on the above-described activities, the following VEC was identified in connection with the proposed Project:

- The potential exists for subsurface soil and groundwater to have been impacted by historical oil production activities on and in the area of the proposed Project. In addition, soil sampling and testing performed on the southern portion of the proposed Project in 2014 identified concentrations of SVOCs above regulatory screening levels. Therefore, a VEC on the proposed Project cannot be ruled out.

7.5 De Minimis Conditions

Based on the above-described activities, the following DMC was identified in connection with the proposed Project.

- Evidence of inappropriate disposal activities was identified during the site visit, including a large amount of litter and debris (e.g., paper, plastic, cardboard, Styrofoam, vagrant tarps, etc.) along Alameda Street. In addition, a tire pile was observed near the sidewalk along East E Street, to the northwest of Alameda Street. No chemicals, chemical containers, or significant staining were identified in these areas during the site visit and they are considered a de minimis condition.

7.6 Non-ASTM Considerations

Based on the above-described activities, the following non-ASTM considerations were identified associated with the proposed Project.

- Buried utility lines within the Alameda Street ROW may be comprised of ACMs associated with pipe insulation. Relocation of buried utility lines in the proposed Project ROW is not anticipated, but nonetheless, there is potential for ACMs to be disturbed. If ACMs are discovered during this work, they would be abated in compliance with all applicable local, state, and federal regulations.
- Suspect LBP associated with painted curbs, fire hydrants, and protective bollards were identified in the proposed Project. If LBP is discovered during construction, it would be handled and abated in compliance with all applicable local, state, and federal regulations.
- The existing yellow thermoplastic paint and pavement marking originally used for traffic striping may contain lead along Alameda Street. These materials would be removed, handled, and disposed of in accordance with all applicable local, state, and federal regulations.
- TWW within the proposed Project could include wooden utility poles and old railroad ties. These features have historically been chemically treated and may require special waste handling. These materials would be removed, handled, and disposed of in accordance with all applicable local, state, and federal regulations.
- Alameda Street in the proposed Project is paved; therefore, the likelihood of ADL penetrating paved surfaces in these areas is low and ADL (if present) was most likely blown or rinsed away by the elements. However, ADL from vehicular emissions may be present in the unpaved/landscaped areas along Alameda Street.

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8. Conclusions

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project, which consists of a length of roadway along Alameda Street from East Anaheim Street to Harry Bridges Boulevard, in the community of Wilmington within the City of Los Angeles, California, the proposed Project. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs or CRECs in connection with the proposed Project, except for the following:

- The proposed Project is located within the Wilmington Oil Field and the area was historically used for the exploration and production of crude oil. A subsurface investigation conducted in the southern segment of the proposed Project in 2014 revealed the presence of petroleum hydrocarbons in shallow soils, which would require the removal and proper disposal during construction of the proposed Project. The presence of petroleum impacted soil in the proposed Project is considered a REC.
- In addition, review of CalGEM records identified the presence of numerous abandoned oil wells along the proposed Project. It is possible that undocumented well casings or underground piping associated with plugged and/or idle oil wells may be exposed during construction of the proposed Project. The presence of historical oil wells in and adjacent to the proposed Project is considered a REC.
- The proposed Project is in an area that has been designated by the City of Los Angeles as a Methane Zone due to its location in an oil field, which is considered a REC. These areas have developmental regulations that are required by the City and County of Los Angeles that should be adhered to during construction of the Project.
- According to the PIMMA public map viewer and site observations, numerous petroleum pipelines are located beneath and adjacent to the proposed Project. The potential for previously-unrecognized subsurface impacts due to releases from these pipelines is considered to represent a REC to the proposed Project.

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9. Environmental Professional Statement

Ms. Jessica Himebauch was the Environmental Professional (EP) for this Project. Ms. Himebauch's EP statement is below, and her resume is provided in Appendix F:

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

Signature:



Date: December 14, 2022; Revised March 2023

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10. References

10.1 Persons Interviewed

No interviews were conducted as part of this assessment.

10.2 Agencies Contacted

City of Los Angeles, Department of City Planning. Zoning Information and Map Access System (ZIMAS), http://zimas.lacity.org/

City of Los Angeles, Department of Public Works, Bureau of Engineering. NavigateLA, http://navigatela.lacity.org/navigatela/

City of Los Angeles Department of Water and Power, https://aboutyourwater.ladwp.com/#water-supply

Los Angeles County Office of the Assessor, Property Assessment Information System (PAIS), https://maps.assessor.lacounty.gov/m/

State, California Department of Conservation, Geologic Energy Management Division (CalGEM), Well Finder online mapping application, https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

State, California Department of Conservation, California Geological Survey (CGS), Naturally-Occurring Asbestos in California, https://www.conservation.ca.gov/cgs/minerals/mineral-hazards/asbestos

State, California Department of Toxic Substances Control (DTSC), EnviroStor online database, https://www.envirostor.dtsc.ca.gov/public/

State, California Environmental Protection Agency (CalEPA), Site Portal online database, https://siteportal.calepa.ca.gov

State, California Water Resources Control Board (SWRCB), GeoTracker online database, https://geotracker.waterboards.ca.gov/

United States Department of Transportation (DOT), Pipeline and Hazardous Materials Safety Administration (PHMSA), National Pipeline Mapping System (NPMS) public map viewer, https://pvnpms.phmsa.dot.gov/PublicViewer/

United States Environmental Protection Agency (EPA), Envirofacts Multisystem online search, https://enviro.epa.gov/facts/multisystem.html

United States EPA, Superfund Enterprise Management System (SEMS) online search, https://www.epa.gov/enviro/sems-search

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx

United States Geologic Survey, Quaternary Fault and Fold Database of the United States, Interactive Map, https://doi.org/10.5066/F7S75FJM

10.3 Documents Reviewed

ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, dated November 2013. www.astm.org

ASTM E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, dated October 2015. www.astm.org

Background Restoration Feasibility Evaluation, CP Transfer Junction Area, Harry Bridges Boulevard and South Alameda Street, Wilmington, Los Angeles County, California ,SCP No. 1204, Site ID No. 2040345, prepared by Leighton Consulting, Inc. for City of Los Angeles Harbor Department Environmental Management Division, dated June 9, 2022.

California Department of Conservation, Division of Mines and Geology, California Geological Survey, Earthquake Zones of Required Investigation, Long Beach Quadrangle, http://gmw.conservation.ca.gov/SHP/EZRIM/Maps/LONG_BEACH_EZRIM.pdf

California Department of Conservation, CGS Earthquake Hazard Zones: Liquefaction Zones Map, https://gis.conservation.ca.gov/server/rest/services/CGS_Earthquake_Hazard_Zones/SHP_Liquefaction_Zones/MapServer

California Department of Water Resources (CDWR), 1961. *Planned Utilization of the Ground Water Basins of the Coastal Plain of Los Angeles County. Bulletin No. 104*. June.

California Geological Survey (CGS), 1998. Seismic Hazard Zone Report 035. Seismic Hazard Zones Report for the Torrance 7.5 Minute Quadrangle, Los Angeles County, California.

EDR Aerial Photo Decade Package prepared for Alameda St ROW, Alameda St, Wilmington, CA 90744, dated September 9, 2021. Inquiry number 6652106.8. Aerial photographs dated 1923, 1928, 1947, 1952, 1963, 1970, 1977, 1983, 1989, 1994, 2002, 2005, 2009, 2012, and 2016. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Certified Sanborn® Map Report prepared for Alameda St ROW, Alameda St, Wilmington, CA 90744, dated September 13, 2021. Inquiry number 6652106.3. Sanborn Maps dated 1913, 1921, 1950, and 1969. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR City Directory Abstract prepared for Alameda St ROW, Alameda St, Wilmington, CA 90744, dated September 8, 2021. Inquiry number 6652106.5. City directories dated 1920 to 2015 at approximate 5-year intervals. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Historical Topo Map Report prepared for Alameda St ROW, Alameda St, Wilmington, CA 90744, dated September 8, 2021. Inquiry number 6652106.4. Topographic Maps 1896, 1899, 1902, 1923, 1925, 1942, 1943, 1947/1948, 1949/1951, 1964, 1972, 1981, and 2012. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Radius Map™ Report with GeoCheck® prepared for Alameda St ROW, Alameda St, Wilmington, CA 90744, dated October 31, 2022. Inquiry number 07164795.2r. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

First Semiannual 2022 Groundwater Monitoring and Sampling Report, 1500 East Anaheim Street, Wilmington, California 90744, prepared by Apex Companies, LLC (Apex) for the City of Los Angeles Harbor Department, dated August 15, 2022.

Google Earth website, www.google.earth.com.

Initial Study/Mitigation Negative Declaration for Alameda Street Widening Project between Harry Bridges Boulevard and Anaheim Street, prepared by City of Los Angeles Bureau of Engineering, Environmental Management Group, dated July 2, 2015.

LA PORT OF EMB WAC HSG AREA, Formerly Used Defense Sites Program Management Action Plan, published by U.S. Army Corps of Engineers, Environmental Programs Data as of 2021 Annual Report to Congress.

No Further Action for Warren E & P, Incorporation, Assessor's Parcel Number (APN): 7425-038-034, 825 Mahar Avenue, Wilmington, California (Case No.: 1370) (Global ID No.: T10000006795), issued by California Regional Water Quality Control Board, Los Angeles Region, dated August 22, 2016.

Norris and Webb, 1990, *Geology of California.* John Wiley & Sons, Inc.

Phase I Environmental Site Assessment, Alameda Street Widening Project, Anaheim Street to Harry Bridges Boulevard, Wilmington, California, prepared by Pinnacle Environmental Technologies for the City of Los Angeles Bureau of Engineering, Geotechnical Engineering Group, dated April 2, 2014.

Phase II Site Assessment, Alameda Street Widening Project, Anaheim Street to Harry Bridges Boulevard, South Segment, Wilmington, California, prepared by Pinnacle Environmental Technologies for the City of Los Angeles Bureau of Engineering, Geotechnical Engineering Group, dated October 24, 2014.

Regional Water Quality Control Board (RWQCB), 2014). *Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties*.

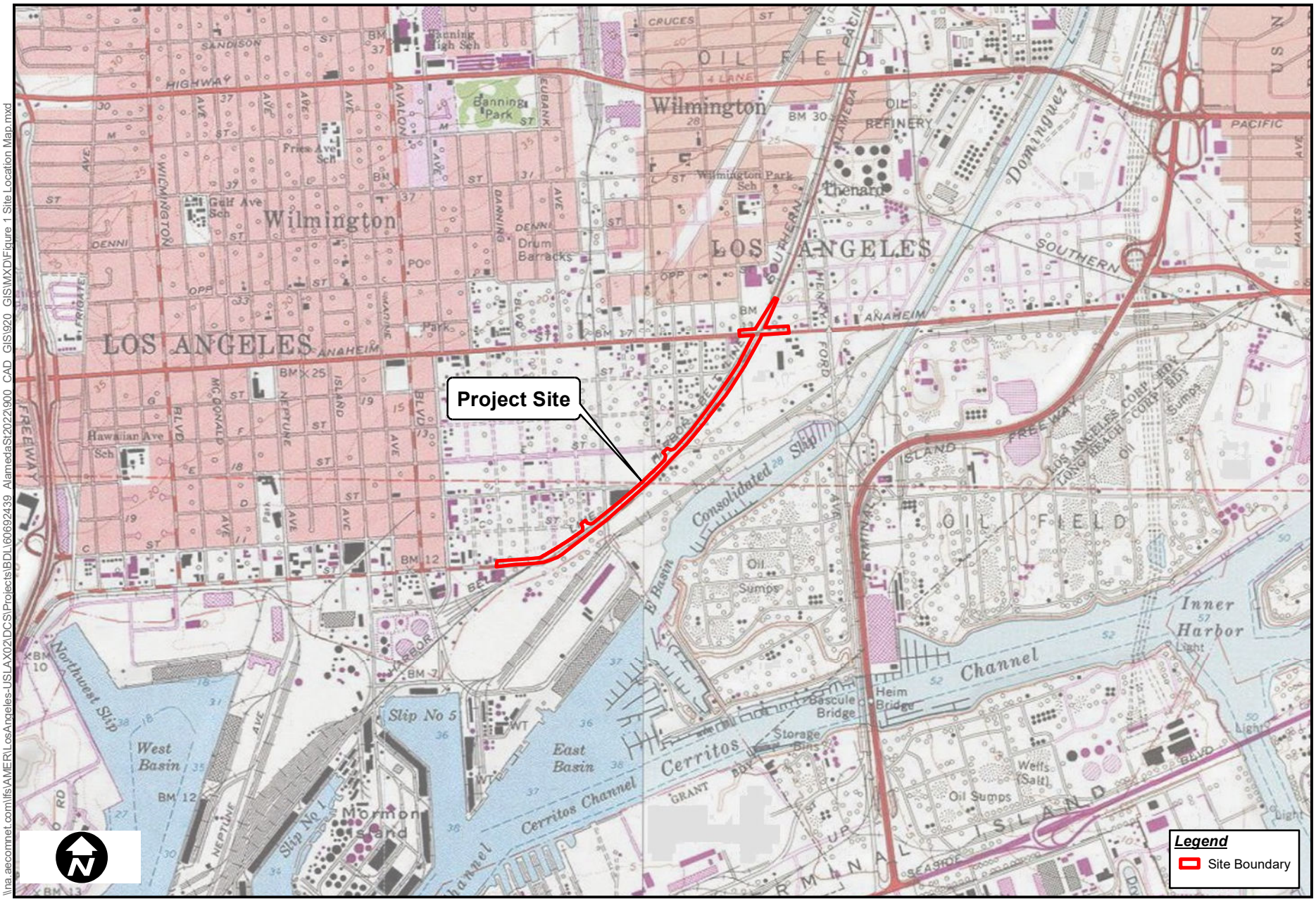
U.S. Environmental Protection Agency, Technical Guide for Addressing Petroleum Vapor Intrusion at Leaking Underground Storage Tank Sites dated June 2015, https://www.epa.gov/sites/production/files/2015-06/documents/pvi-guide-final-6-10-15.pdf

USGS, "*Long Beach, California"* 7.5-minute Topographic Map, 2012.

USGS, "*Torrance, California"* 7.5-minute Topographic Map, 2012.

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Figures

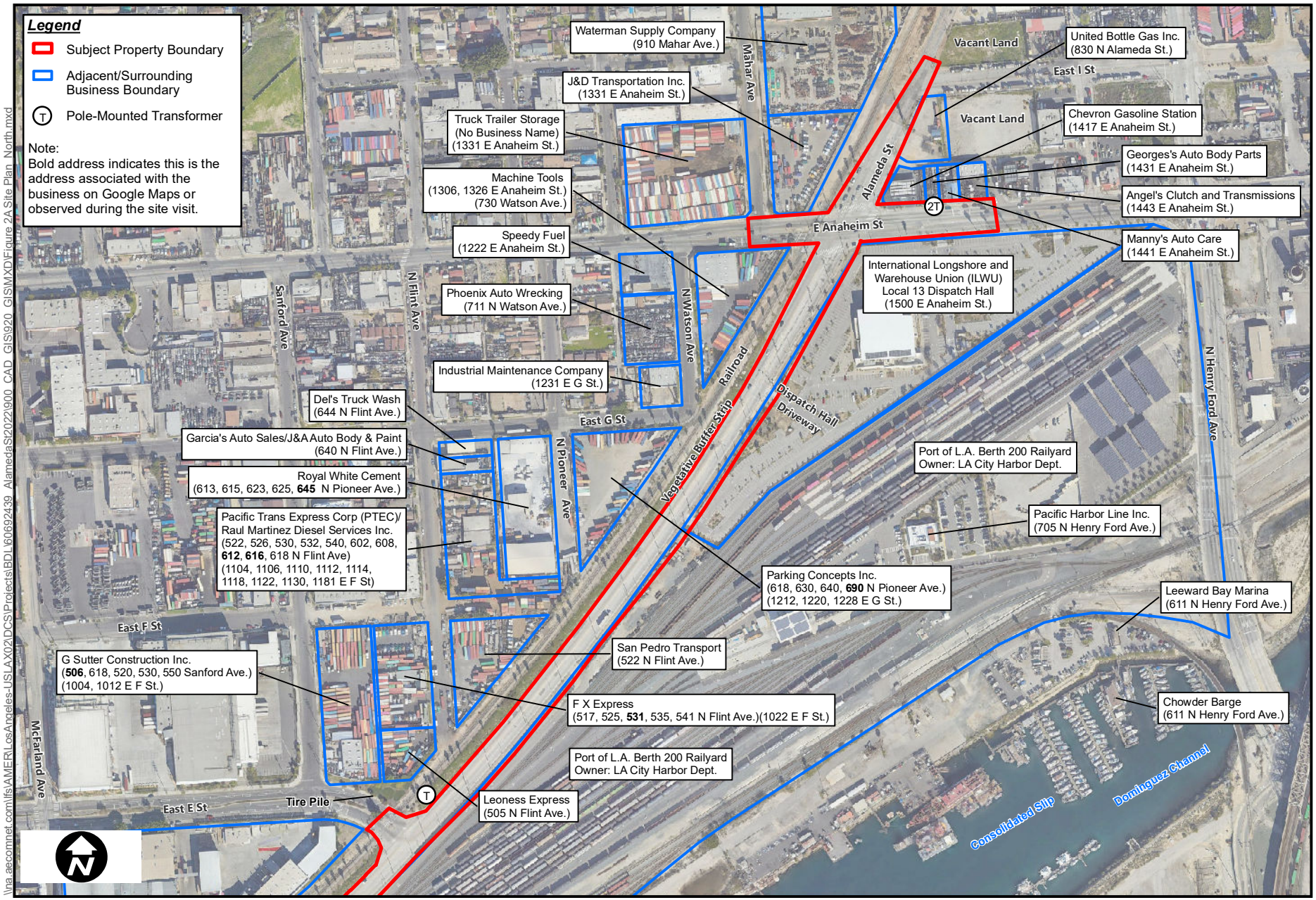


Source: USGS 7.5' Quad *Long Beach, 1978; Torrance, 1981)*

0 1,000 2,000 4,000 Feet

Figure 1
Project Location Map
Alameda Street Improvement Project
Wilmington, California

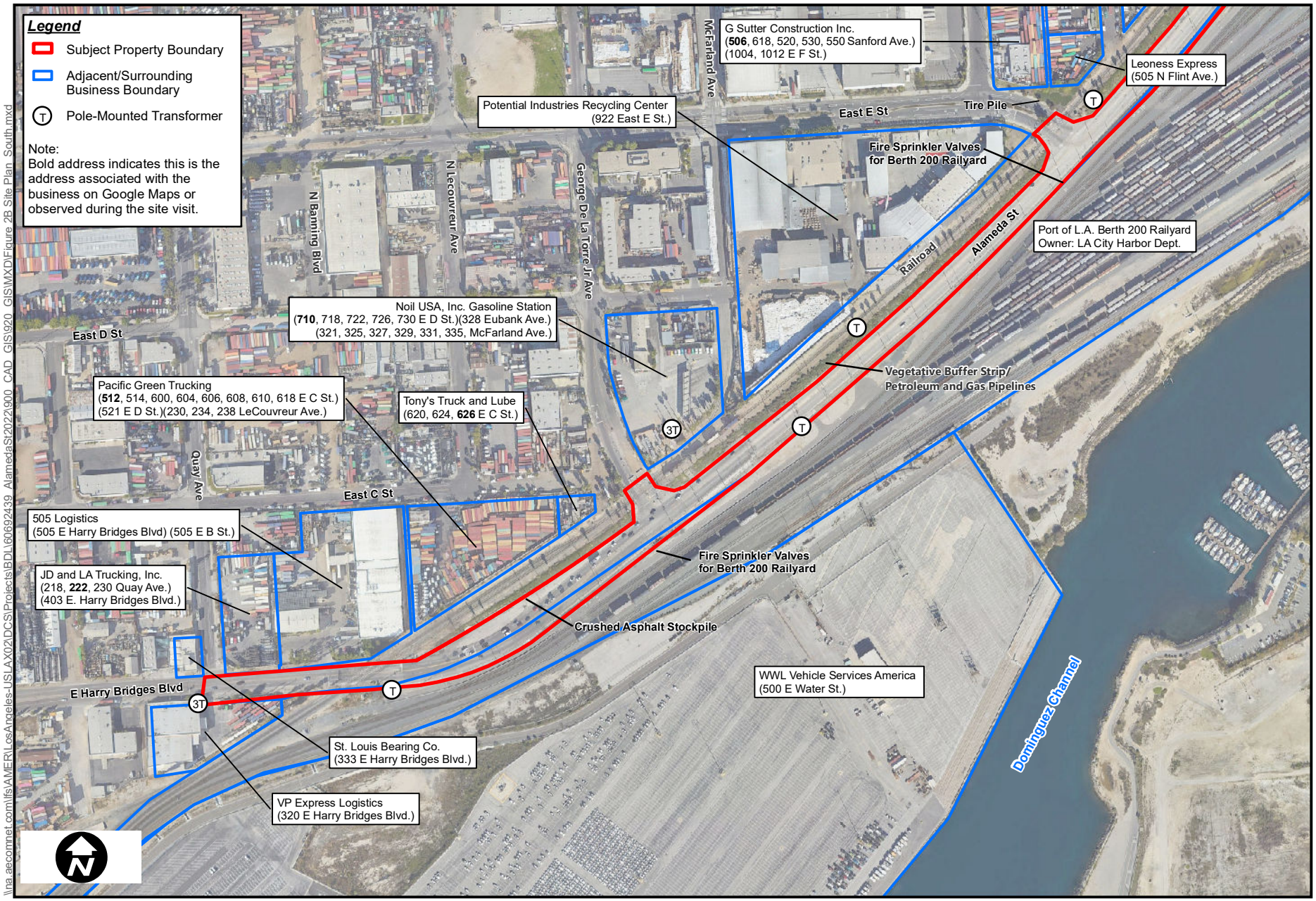
\\na.aecomnet.com\lfs\AMER\LosAngeles-USLAX02\DCS\Projects\BDL\60692439_AlamedaSt\2022\900_CAD_GIS\920_GIS\MXD\Figure 1 Site Location Map.mxd



Source: Google Earth Pro, Imagary Date 10-8-2021

0 200 400 800 Feet

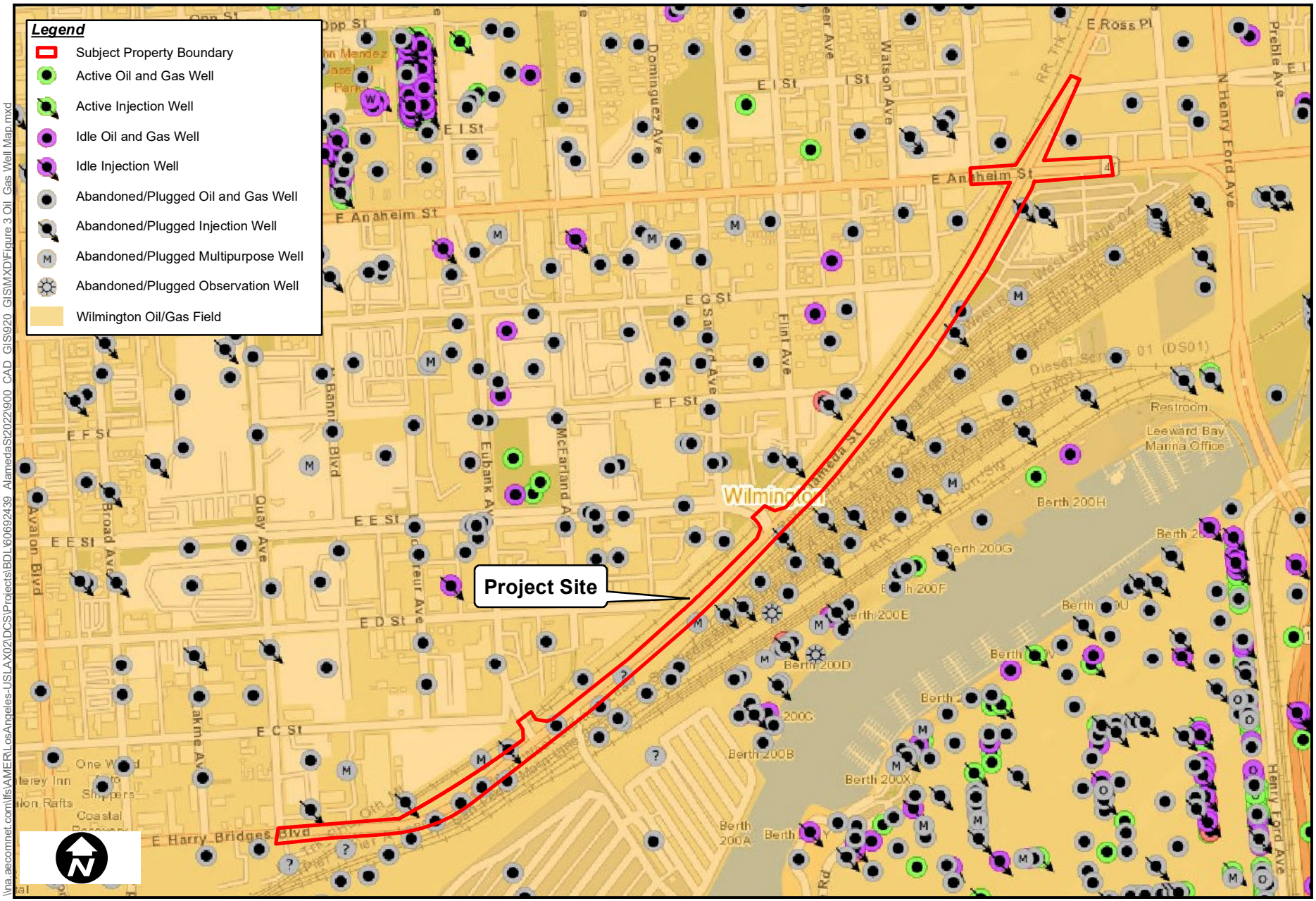
Figure 2A
Site Plan (North)
Alameda Street Improvement Project
Wilmington, California



Source: Google Earth Pro, Imagary Date 10-8-2021

0 200 400 800 Feet

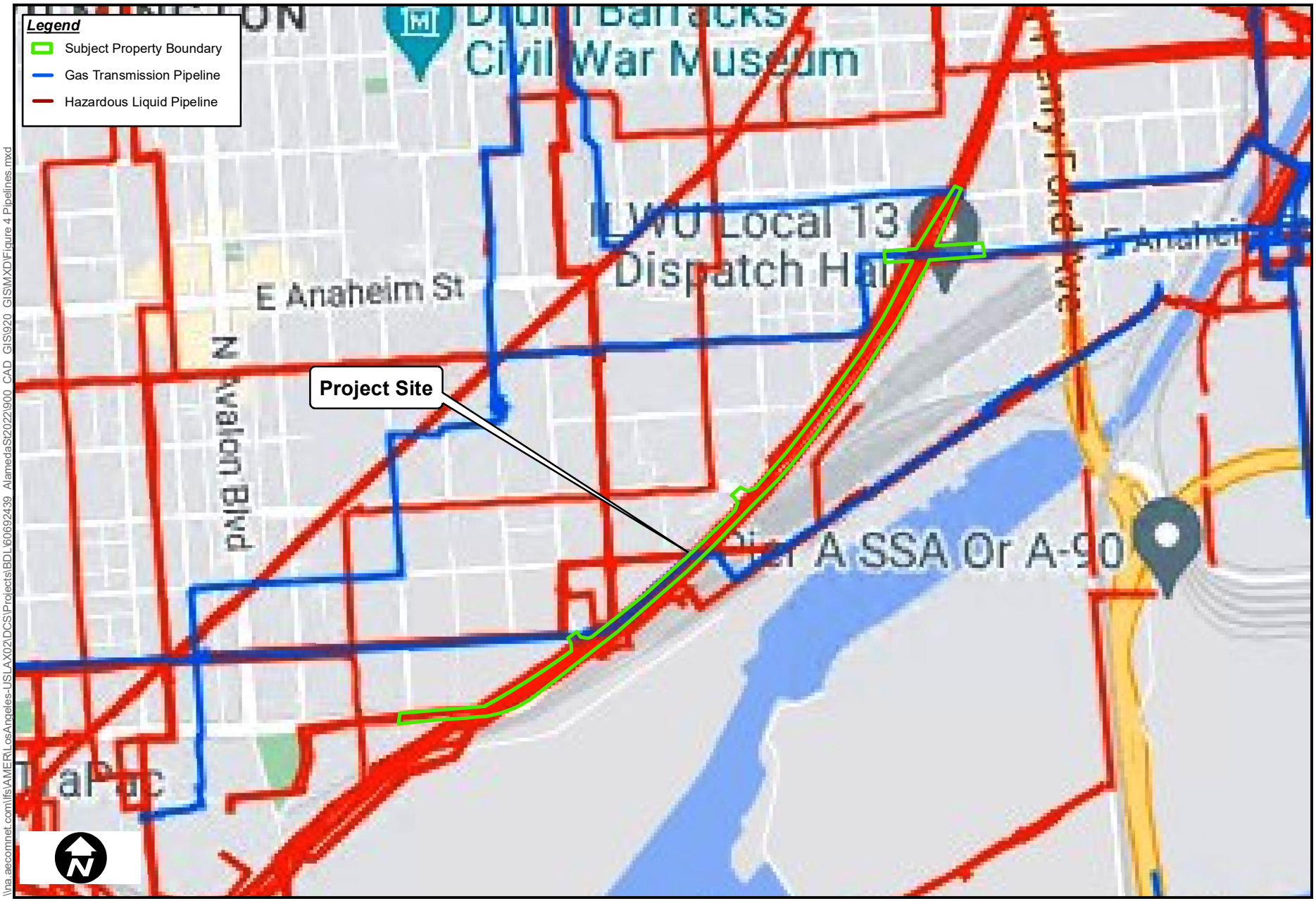
Figure 2B
Site Plan (South)
Alameda Street Improvement Project
Wilmington, California



Source:DOC CalGEM Wellfinder *https://maps.conservation.ca.gov/doggr/wellfinder/#openModal*

\\na.aecomnet.com\lfs\AMER\LosAngeles-USLAX02\DCS\Projects\BDL\60692439_AlamedaSt2022\900_CAD_GIS\920_GIS\MXD\Figure 3 Oil_Gas Well Map.mxd

Figure 3
Oil/Gas Well Map
Alameda Street Improvement Project
Wilmington, California



\\na.aecomnet.com\lfs\AMERLosAngeles-USLAX02\DCS\Projects\BDL\60692439_AlamedaSt2022\900_CAD_GIS\920_GIS\MXD\Figure 4 Pipelines.mxd

Source: NPMS Public Viewer *https://pvnpms.phmsa.dot.gov/PublicViewer*

0 500 1,000 2,000 Feet

Figure 4
Pipelines
Alameda Street Improvement Project
Wilmington, California

Appendix A

Representative Site Photographs

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 1	Date: 11/3/22

Direction Photo Taken:

East

Description:

View of East Harry Bridges Boulevard located in the southern portion of the proposed Project.



Photo No. 2	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of Alameda Street right-of-way (ROW) (right) and railroad (left), taken from the junction of East Harry Bridges Boulevard and Alameda Street.



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 3	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of crushed asphalt stockpile located in the southern portion of the proposed Project.



Photo No. 4	Date: 11/3/22

Direction Photo Taken:

Southwest

Description:

Representative view of petroleum and gas pipeline markers located in the southern portion of the proposed Project.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 5	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of Alameda Street ROW (right), vegetative buffer strip (middle), and railroad (left), taken from the intersection of Alameda Street and George De La Torre Jr. Avenue.



Photo No. 6	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

Representative view of fire sprinkler valves for Berth 200 Railyard (one of two sets) located along the southeastern boundary of the proposed Project.



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 7	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of the Alameda Street ROW, taken from the intersection of Alameda Street and East E Street.



Photo No. 8	Date: 11/3/22

Direction Photo Taken:

Northwest

Description:

View of East E Street, taken from the intersection of Alameda Street and East E Street.



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 9	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of the Alameda Street ROW, taken from the intersection of Alameda Street and Dispatch Hall Driveway.



Photo No. 10	Date: 11/3/22

Direction Photo Taken:

East

Description:

View of East Anaheim Street, taken from the intersection of Alameda Street and East Anaheim Street.



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 11	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of the Alameda Street ROW, taken from the intersection of Alameda Street and East Anaheim Street.



Photo No. 12	Date: 11/3/22

Direction Photo Taken:

West

Description:

View of East Anaheim Street, taken from the intersection of Alameda Street and East Anaheim Street.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 13	Date: 11/3/22

Direction Photo Taken:

Southwest

Description:

View of St. Louis Bearing Company (333 East Harry Bridges Boulevard) located adjacent to the north of the southern portion of the proposed Project.



Photo No. 14	Date: 11/3/22

Direction Photo Taken:

East

Description:

View of JD & LA Trucking, Inc. (222 Quay Avenue) located adjacent to the north of the southern portion of the proposed Project.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 15	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of 505 Logistics (505 East Harry Bridges Boulevard) located adjacent to the north/northwest of the southern portion of the proposed Project.



Photo No. 16	Date: 11/3/22

Direction Photo Taken:

Southwest

Description:

View of Pacific Green Trucking (512 East C Street) located adjacent to the northwest of the proposed Project.

Note: Photo taken from East C Street.



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 17	Date: 11/3/22

Direction Photo Taken:

Southeast

Description:

View of Tony's Truck and Lube (626 East C Street) located adjacent to the northwest of the proposed Project.

Note: Photo taken from East C Street.



Photo No. 18	Date: 11/3/22

Direction Photo Taken:

Northwest

Description:

View of Noil USA, Inc. Gasoline Station (710 East D Street) located adjacent to the northwest of the proposed Project.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 19	Date: 11/3/22

Direction Photo Taken:

East

Description:

View of Potential Industries Recycling Center (922 East E Street) located adjacent to the northwest of the proposed Project.

Note: Photo taken from East D Street.



Photo No. 20	Date: 11/3/22

Direction Photo Taken:

North

Description:

View of G Sutter Construction Inc. (506 Sanford Avenue) and tire pile, located adjacent to the northwest of the proposed Project.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No.	Date:
21	11/3/22

Direction Photo Taken:

Southwest

Description:

View of Leoness Express (505 North Flint Avenue) located adjacent to the northwest of the proposed Project.

Note: Photo taken from North Flint Avenue.



Photo No.	Date:
22	11/3/22

Direction Photo Taken:

Northeast

Description:

View of San Pedro Transport (522 North Flint Avenue) located adjacent to the northwest of the proposed Project.

Note: Photo taken from North Flint Avenue.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 23	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of Parking Concepts Inc. (690 Pioneer Avenue) located adjacent to the northwest of the proposed Project.

Note: Photo taken from North Pioneer Avenue.



Photo No. 24	Date: 11/3/22

Direction Photo Taken:

North

Description:

View of Industrial Maintenance Company (1231 East G Street) located adjacent to the northwest of the proposed Project.

Note: Photo taken from East G Street.



PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 25	Date: 11/3/22

Direction Photo Taken:

East

Description:

View of Machine Tools (1306 East Anaheim Street) located adjacent to the northwest of the proposed Project.

Note: Photo taken from North Watson Avenue.



Photo No. 26	Date: 11/3/22

Direction Photo Taken:

West

Description:

View of Waterman Supply Company (910 Mahar Avenue) located adjacent to the northwest of the northern portion of the proposed Project, on the northwest corner of East Anaheim Street and Alameda Street



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 27	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of Chevron Gasoline Station (1417 East Anaheim Avenue) located adjacent to the northeast of the northern portion of the proposed Project, on the northeast corner of East Anaheim Street and Alameda Street.



Photo No. 28	Date: 11/3/22

Direction Photo Taken:

Southeast

Description:

View of International Longshore and Warehouse Union (ILWU) Local 13 Dispatch Hall (1500 East Anaheim Street) located adjacent to the southeast of the northern portion of the proposed Project.



AECOM

PHOTOGRAPH LOG

Facility Name:	Site Location:	Project No.
Alameda Street Improvement Project	Wilmington, California	60692439

Photo No. 29	Date: 11/3/22

Direction Photo Taken:

Northeast

Description:

View of BNSF/Port of Los Angeles Berth 200 Railyard located adjacent to the southeast of the proposed Project.



Photo No. 30	Date: 11/3/22

Direction Photo Taken:

Southwest

Description:

View of VP Express Logistics (320 East Harry Bridges Boulevard) located adjacent to the south of the southern portion of the proposed Project.



Appendix B

Historical Aerial Photographs and Topographic Maps

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.8

September 09, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

09/09/21

Site Name:

Alameda St ROW
Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.8

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=625'	Flight Year: 2016	USDA/NAIP
2012	1"=625'	Flight Year: 2012	USDA/NAIP
2009	1"=625'	Flight Year: 2009	USDA/NAIP
2005	1"=625'	Flight Year: 2005	USDA/NAIP
2002	1"=625'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=625'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=625'	Flight Date: August 22, 1989	USDA
1983	1"=625'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1977	1"=625'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1970	1"=625'	Flight Date: February 19, 1970	EDR Proprietary Brewster Pacific
1963	1"=625'	Flight Date: February 28, 1963	USGS
1952	1"=625'	Flight Date: April 12, 1952	USDA
1947	1"=625'	Flight Date: June 17, 1947	FAIR
1928	1"=625'	Flight Date: January 01, 1928	FAIR
1923	1"=625'	Flight Date: January 01, 1923	FAIR

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YEAR: 2016

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EDR


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YEAR: 2012
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EDR


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EDR


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EDR



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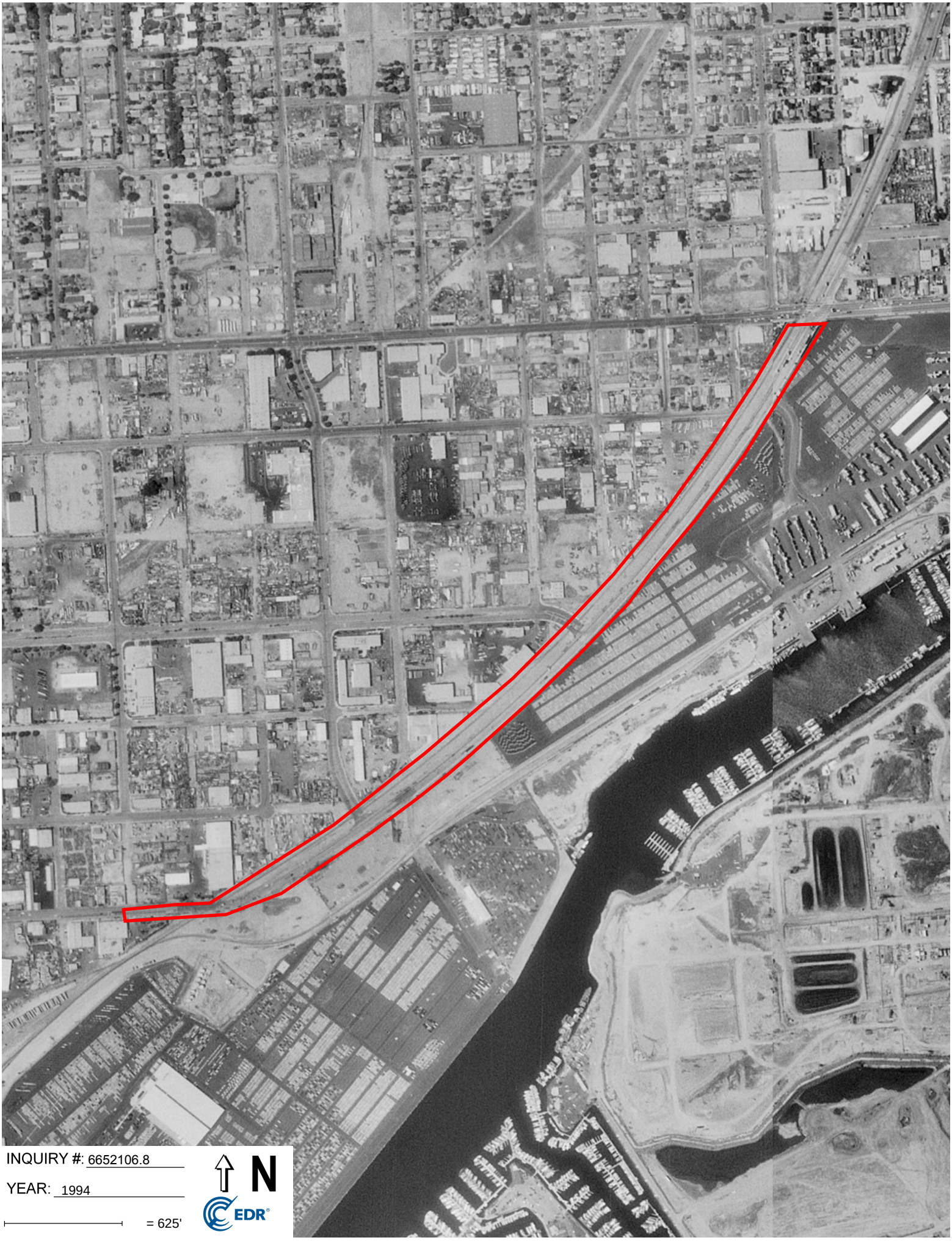
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EDR

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EDR


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EDR



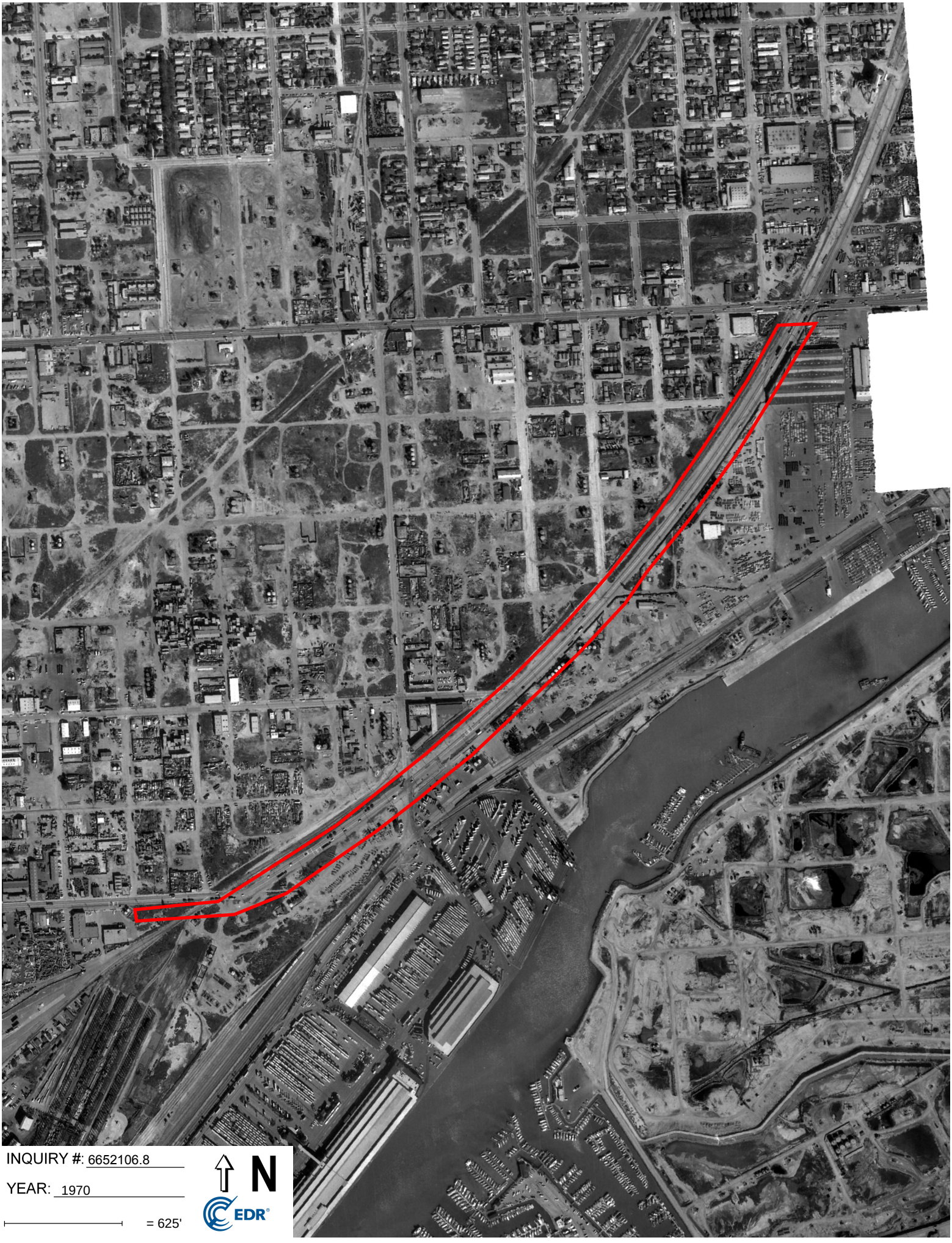
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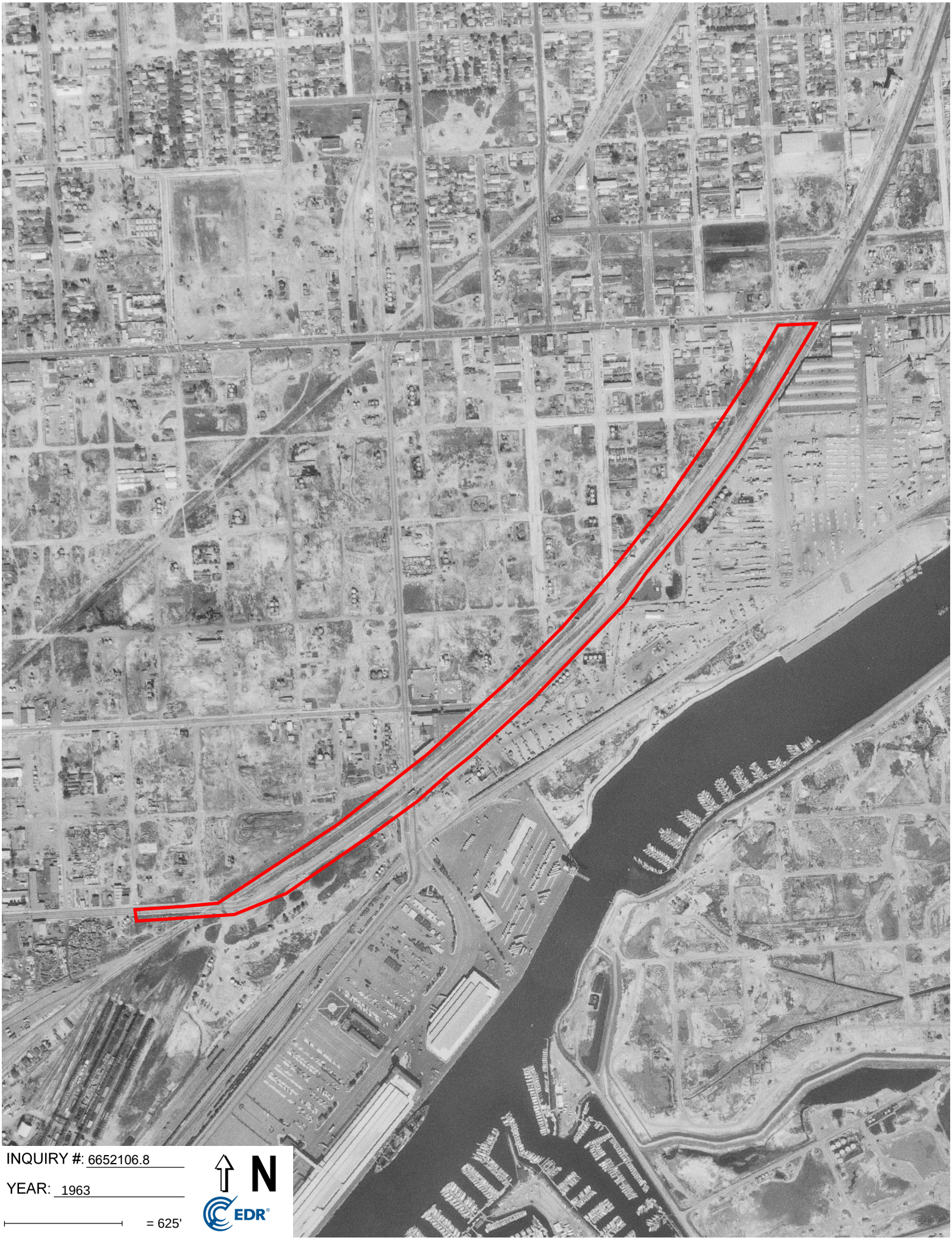
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EDR


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YEAR: 1970
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EDR


INQUIRY #: 6652106.8
YEAR: 1963
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EDR


INQUIRY #: 6652106.8
YEAR: 1952
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EDR



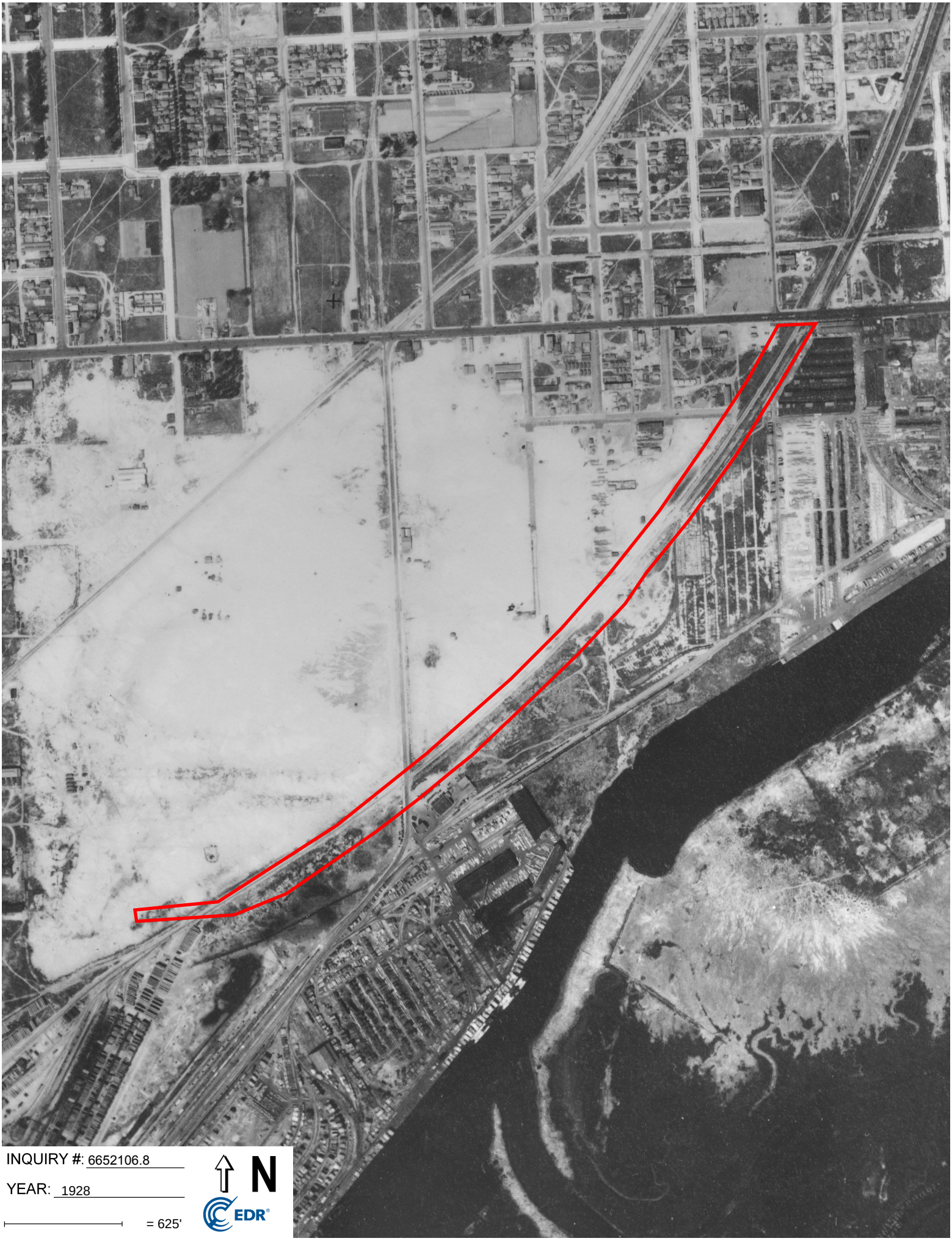
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YEAR: 1947

= 625'

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EDR



INQUIRY #: 6652106.8

YEAR: 1928

= 625'

N

EDR



INQUIRY #: 6652106.8

YEAR: 1923

= 625'

N

EDR

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.4

September 08, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

09/08/21

Site Name:

Alameda St ROW
Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.4

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

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Search Results:

P.O.# 60631277.2
Project: Alameda St ROW

Coordinates:

Latitude:	33.775488 33° 46' 32" North
Longitude:	-118.250122 -118° 15' 0" West
UTM Zone:	Zone 11 North
UTM X Meters:	384247.57
UTM Y Meters:	3737965.09
Elevation:	8.73' above sea level

Maps Provided:

2012	1925
1981	1923
1972	1902
1964	1899
1949, 1951	1896
1947, 1948	
1943	
1942	

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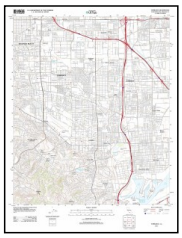
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Long Beach
2012
7.5-minute, 24000

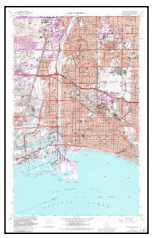


Torrance
2012
7.5-minute, 24000

1981 Source Sheets



Torrance
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Long Beach
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1972 Source Sheets



Long Beach
1972
7.5-minute, 24000
Aerial Photo Revised 1972

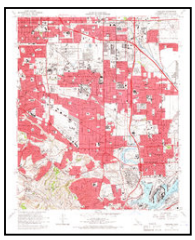


Torrance
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1964 Source Sheets



Long Beach
1964
7.5-minute, 24000
Aerial Photo Revised 1963



Torrance
1964
7.5-minute, 24000
Aerial Photo Revised 1963

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1949, 1951 Source Sheets

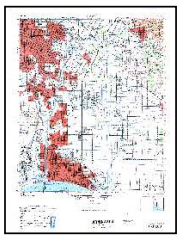


Long Beach
1949
7.5-minute, 24000



Torrance
1951
7.5-minute, 24000
Aerial Photo Revised 1947

1947, 1948 Source Sheets

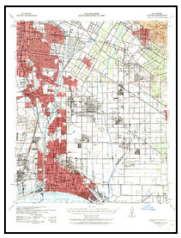


DOWNEY
1947
15-minute, 50000



REDONDO
1948
15-minute, 50000

1943 Source Sheets



Downey
1943
15-minute, 62500
Aerial Photo Revised 1939

1942 Source Sheets



Downey
1942
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1925 Source Sheets



Wilmington
1925
7.5-minute, 24000

1923 Source Sheets



Wilmington
1923
7.5-minute, 24000

1902 Source Sheets



Downey
1902
15-minute, 62500

1899 Source Sheets



Downey
1899
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1896 Source Sheets



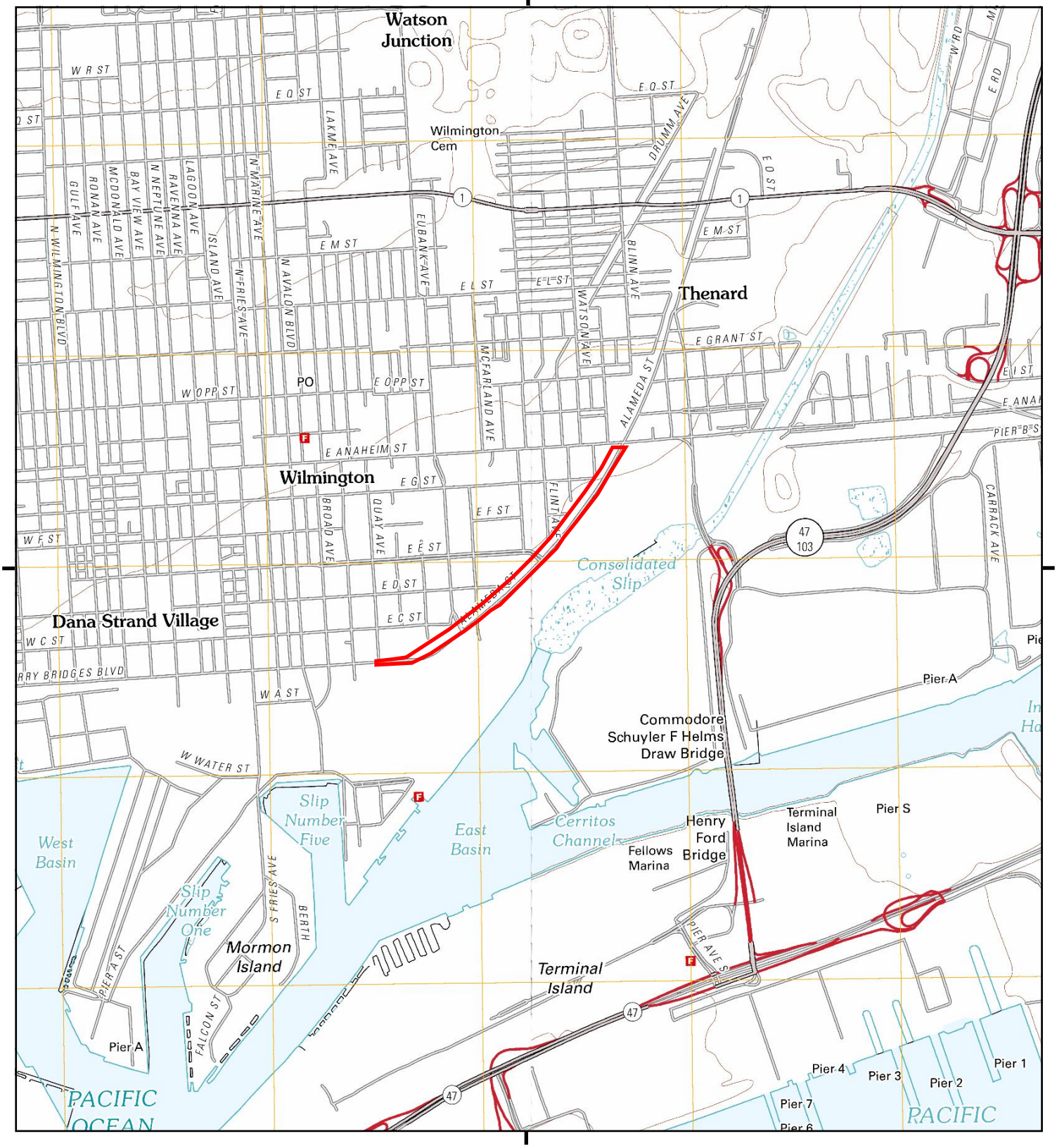
Downey
1896
15-minute, 62500



Redondo
1896
15-minute, 62500

Historical Topo Map

2012



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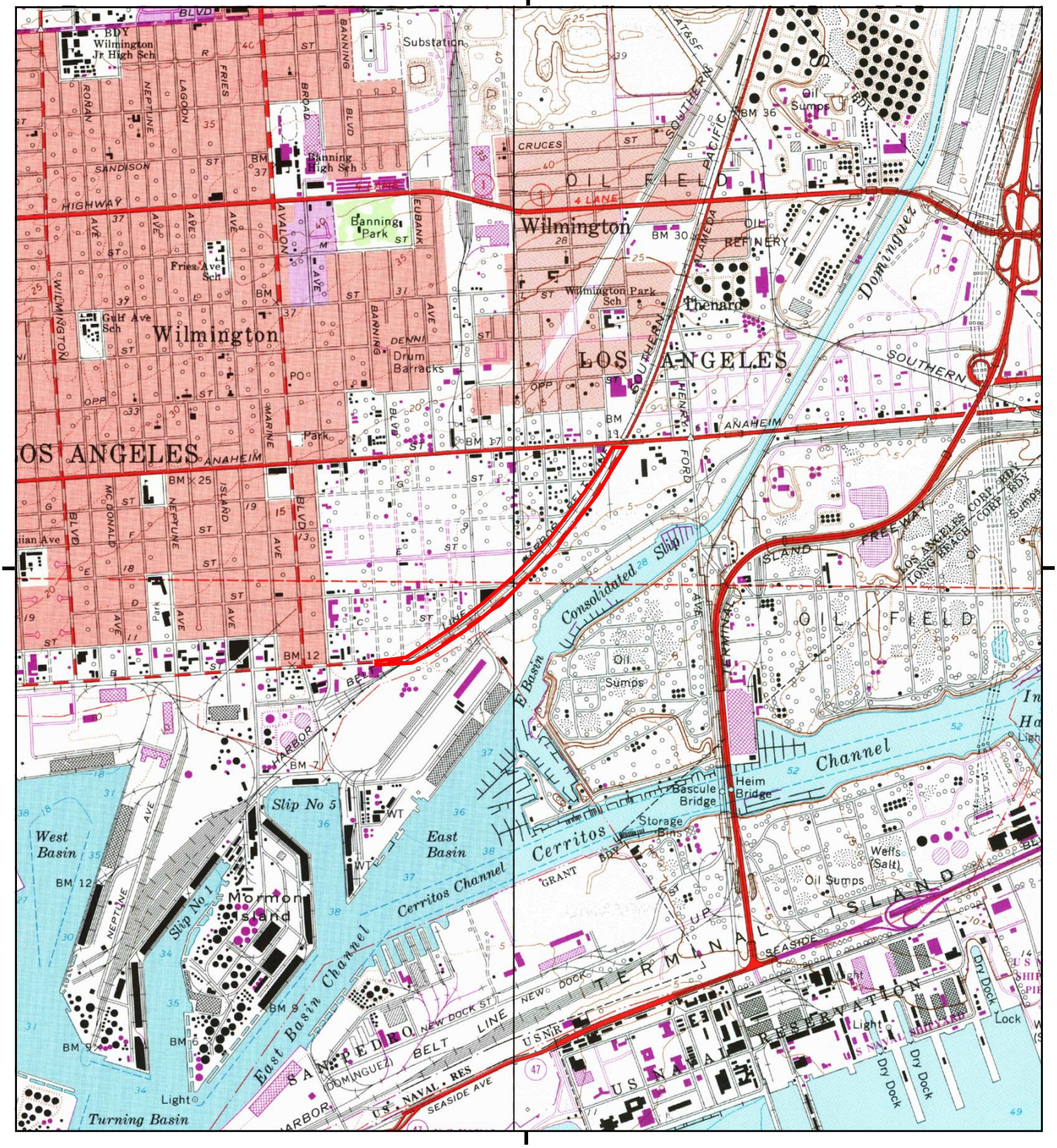
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Torrance, 2012, 7.5-minute
NE, Long Beach, 2012, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

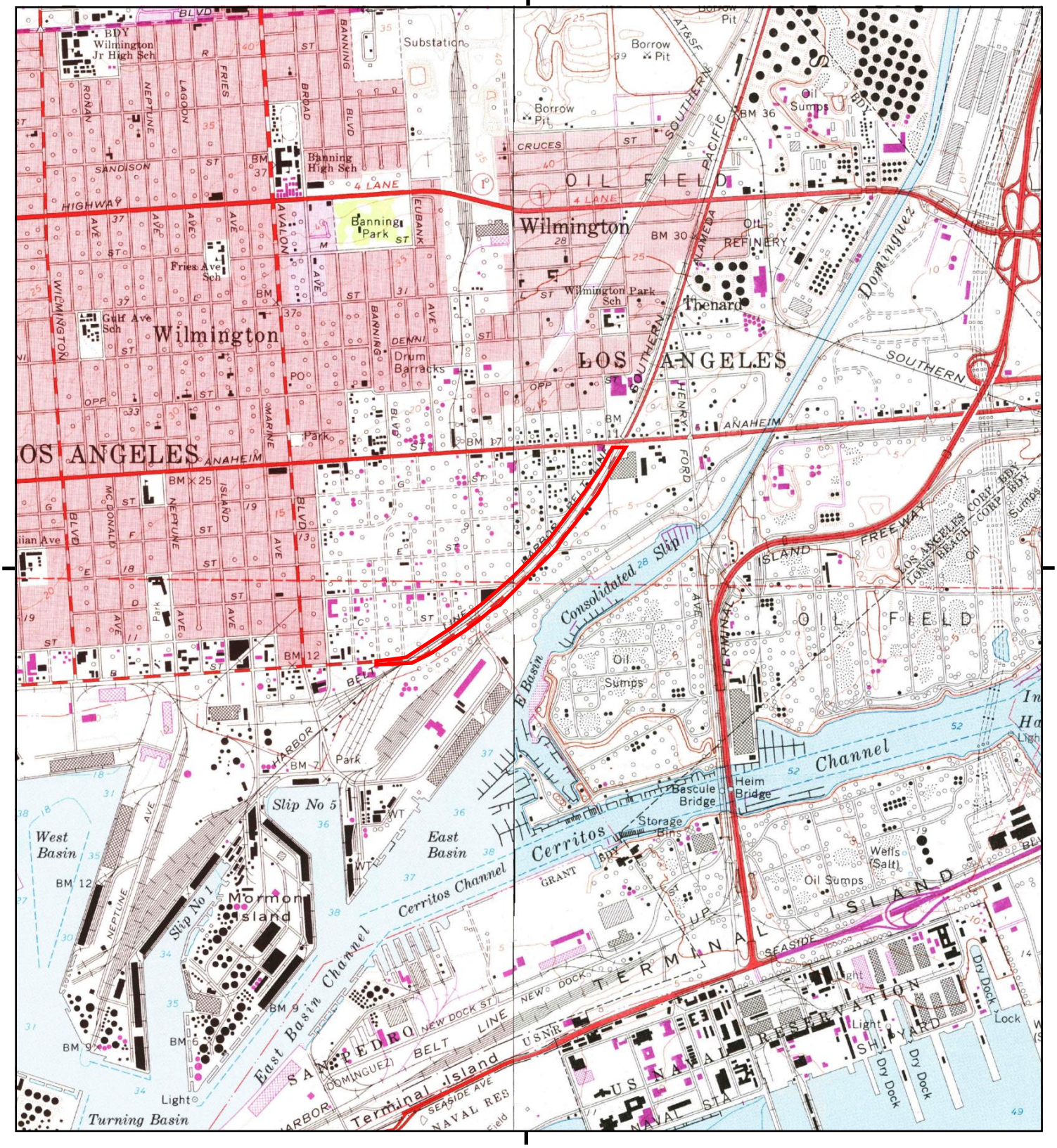
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Torrance, 1981, 7.5-minute
E, Long Beach, 1981, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

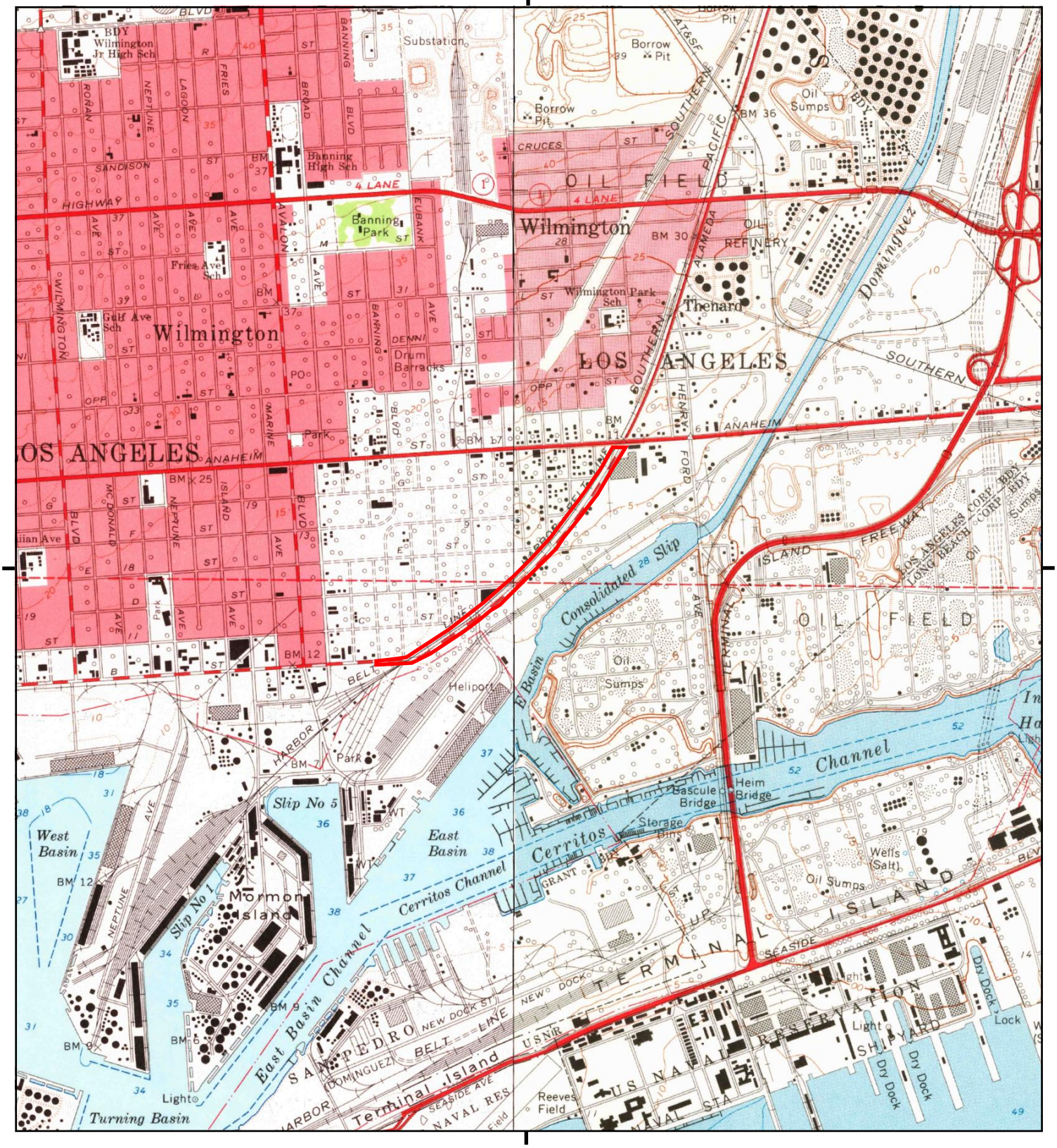
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Torrance, 1972, 7.5-minute
E, Long Beach, 1972, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

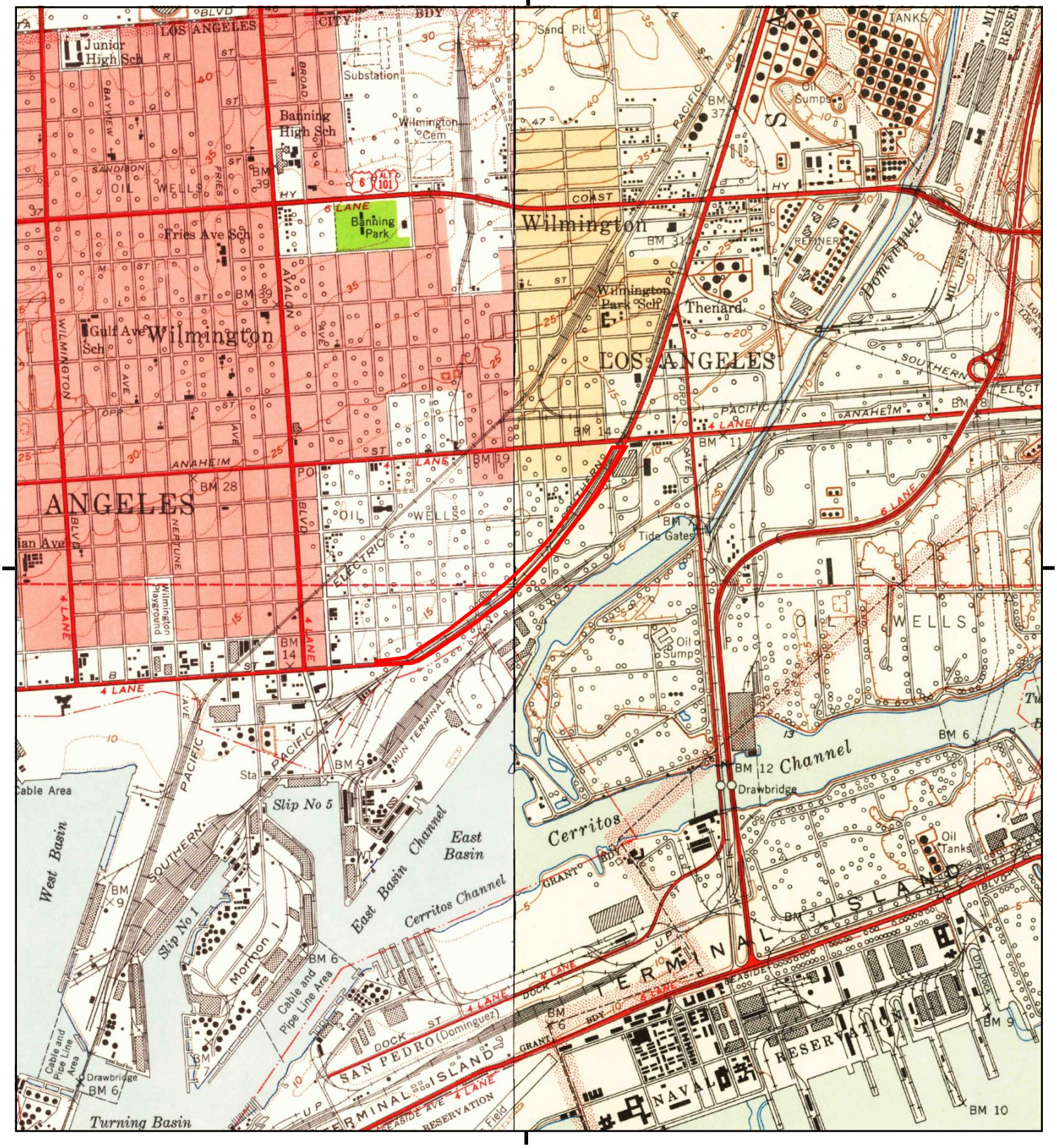
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Torrance, 1964, 7.5-minute
E, Long Beach, 1964, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

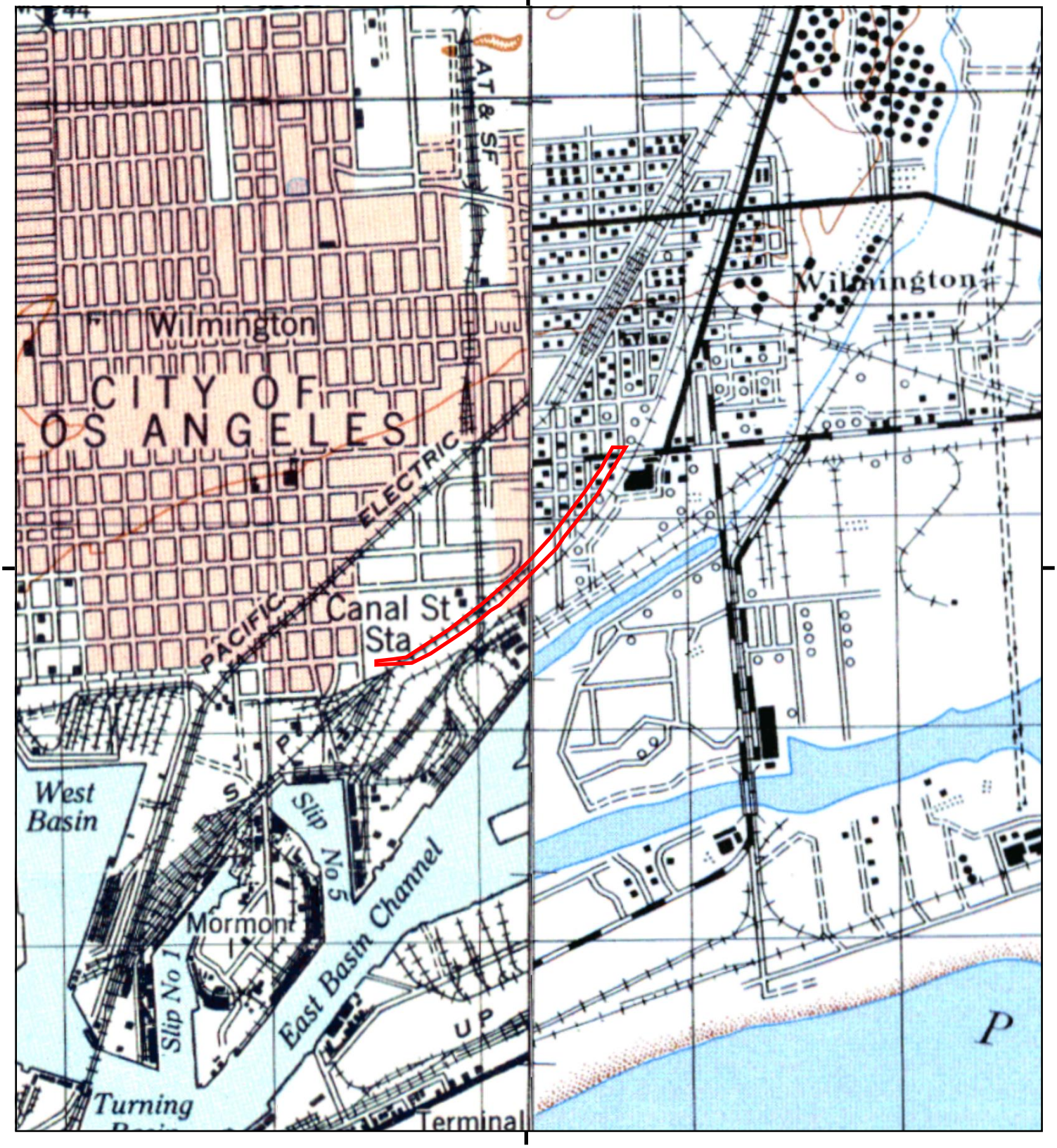
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Torrance, 1951, 7.5-minute
NE, Long Beach, 1949, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

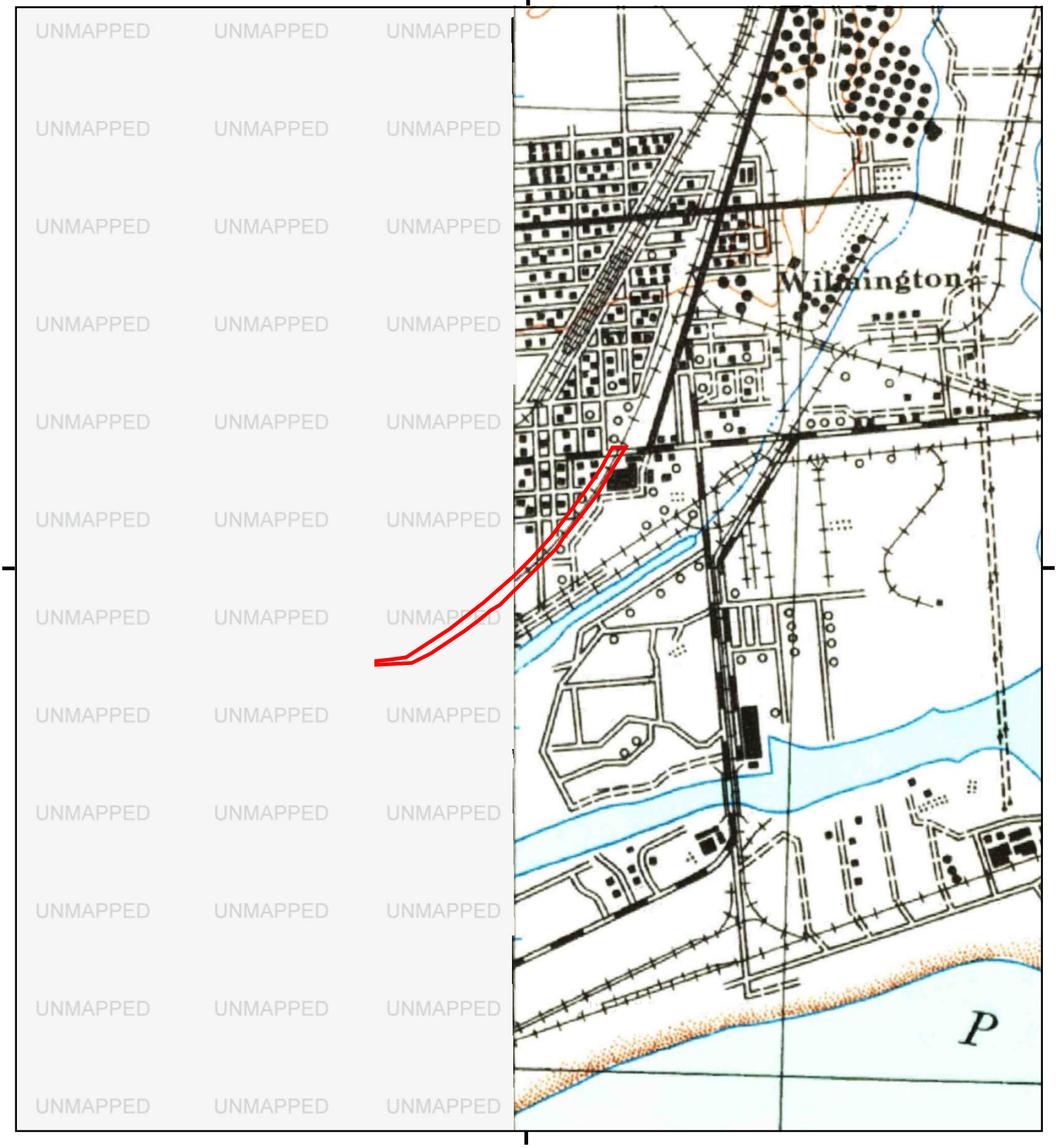
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, REDONDO, 1948, 15-minute
NE, DOWNEY, 1947, 15-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

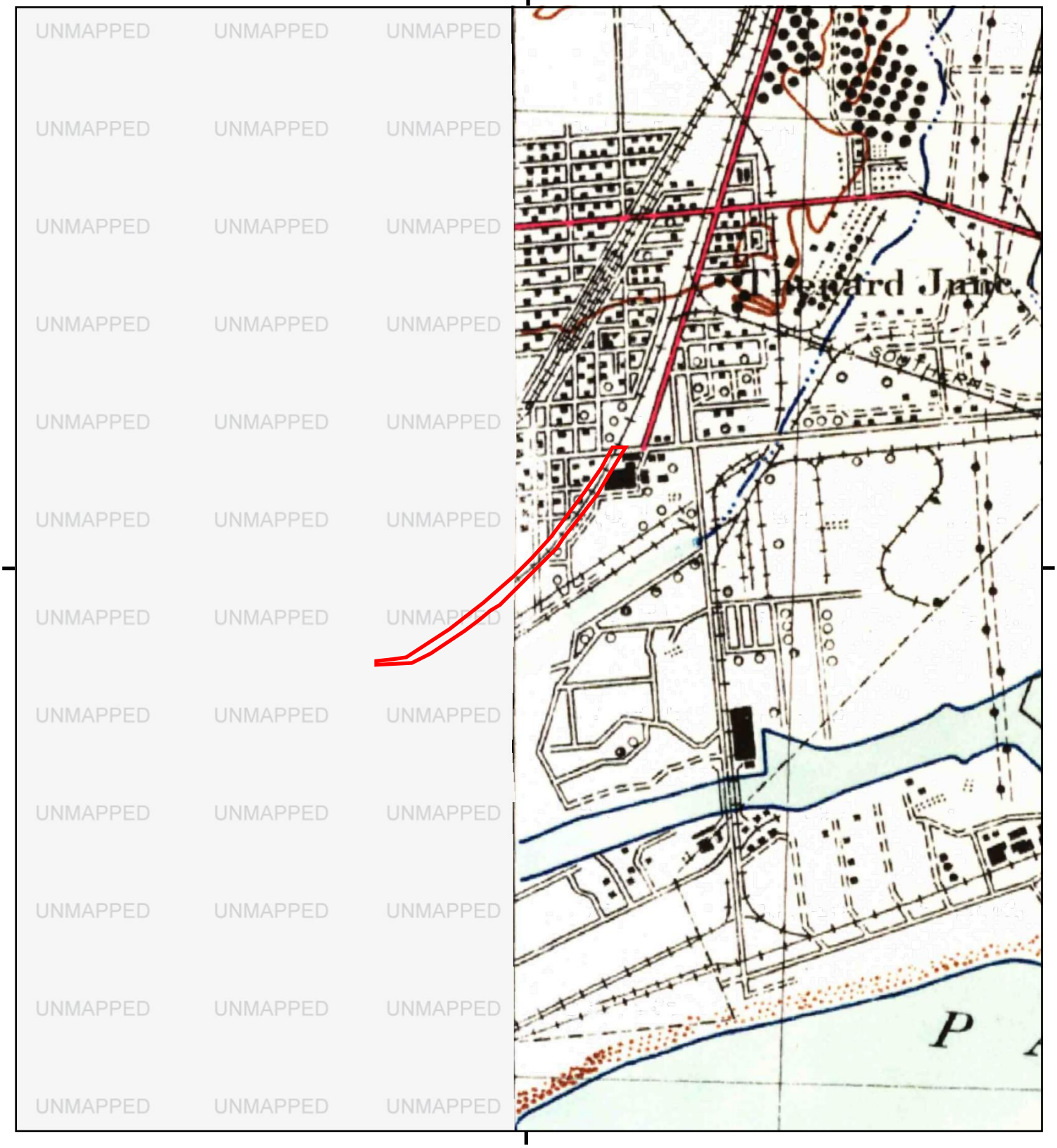
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Downey, 1943, 15-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

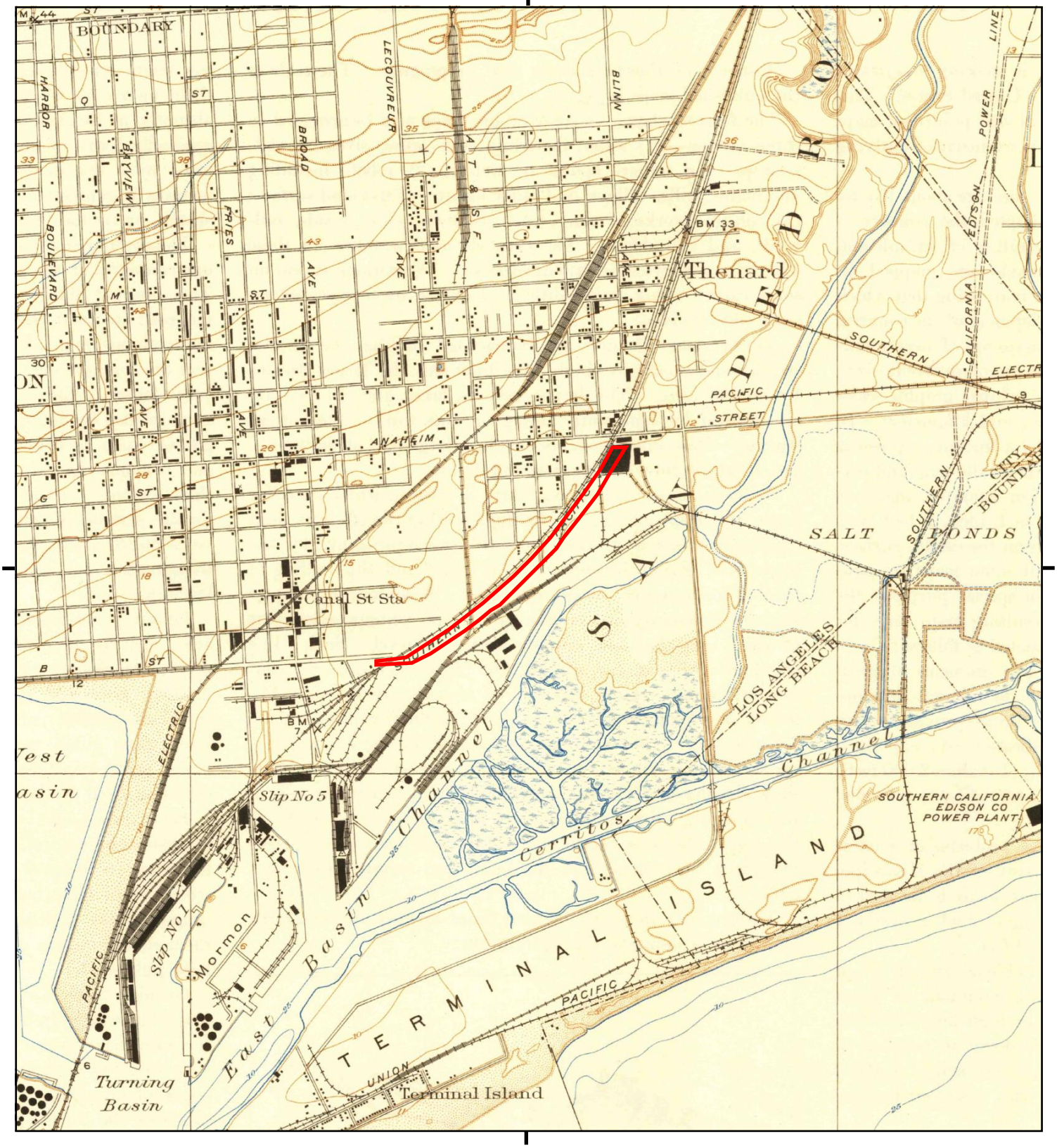
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Downey, 1942, 15-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Wilmington, 1925, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

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Historical Topo Map

1923



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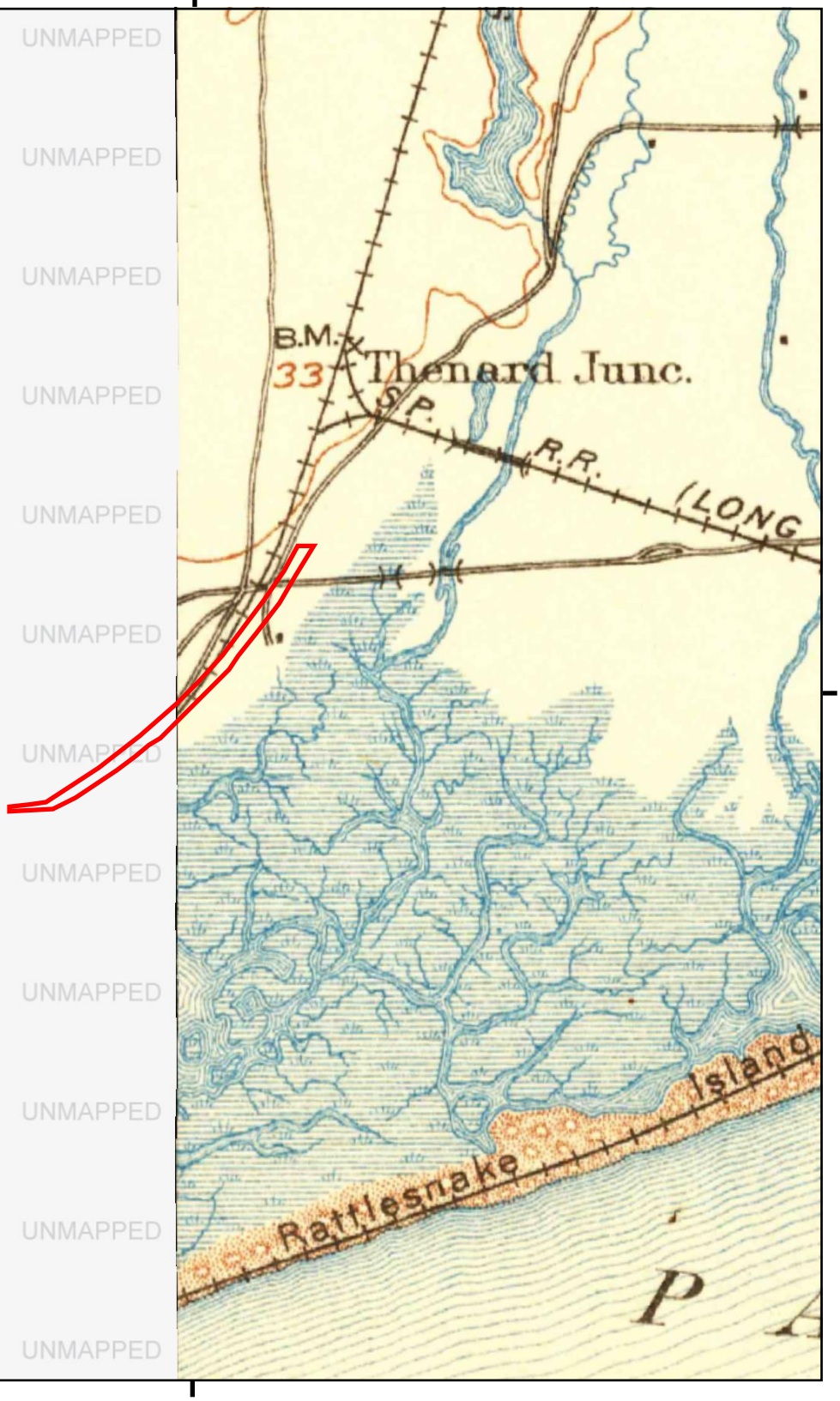
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Wilmington, 1923, 7.5-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



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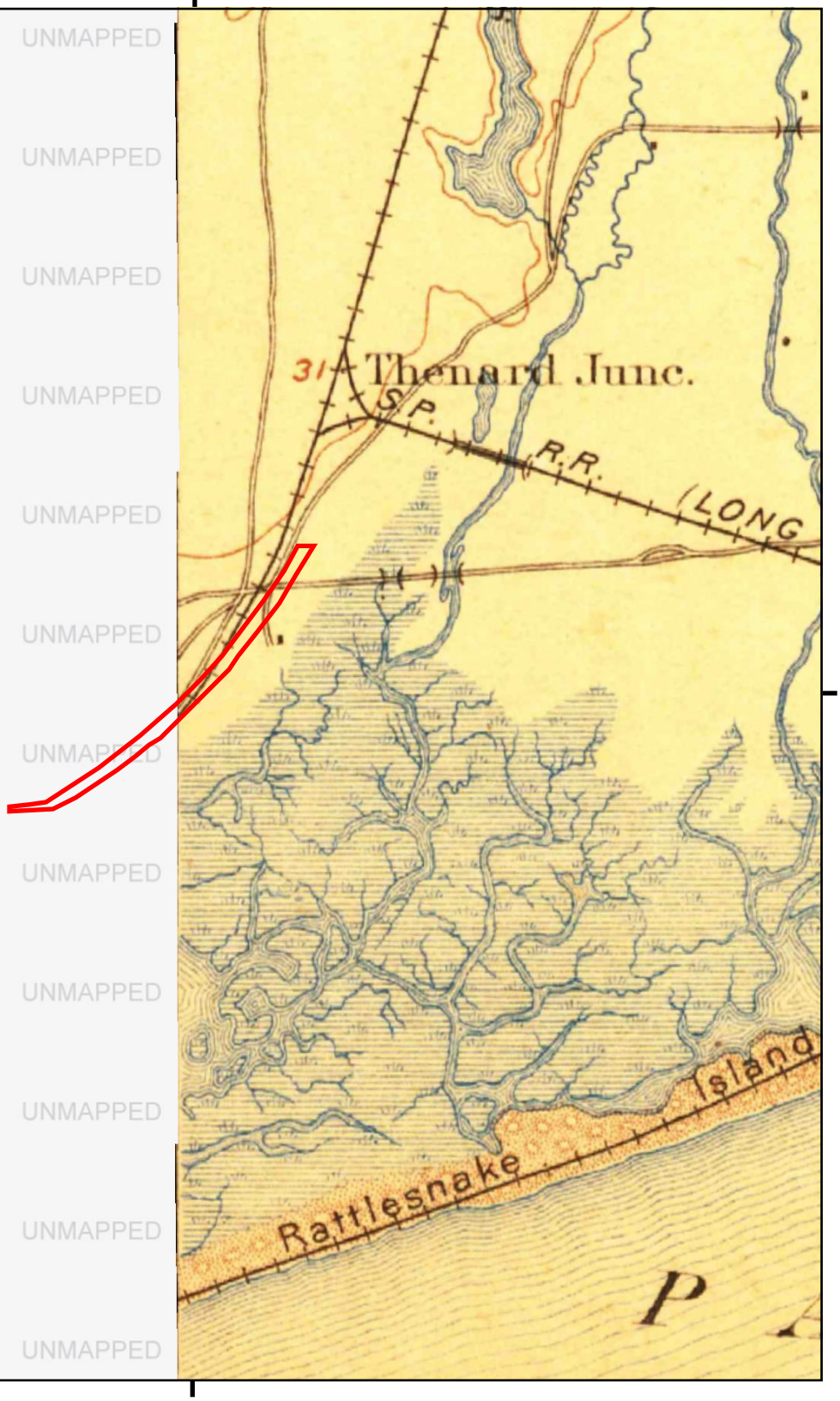
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Downey, 1902, 15-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

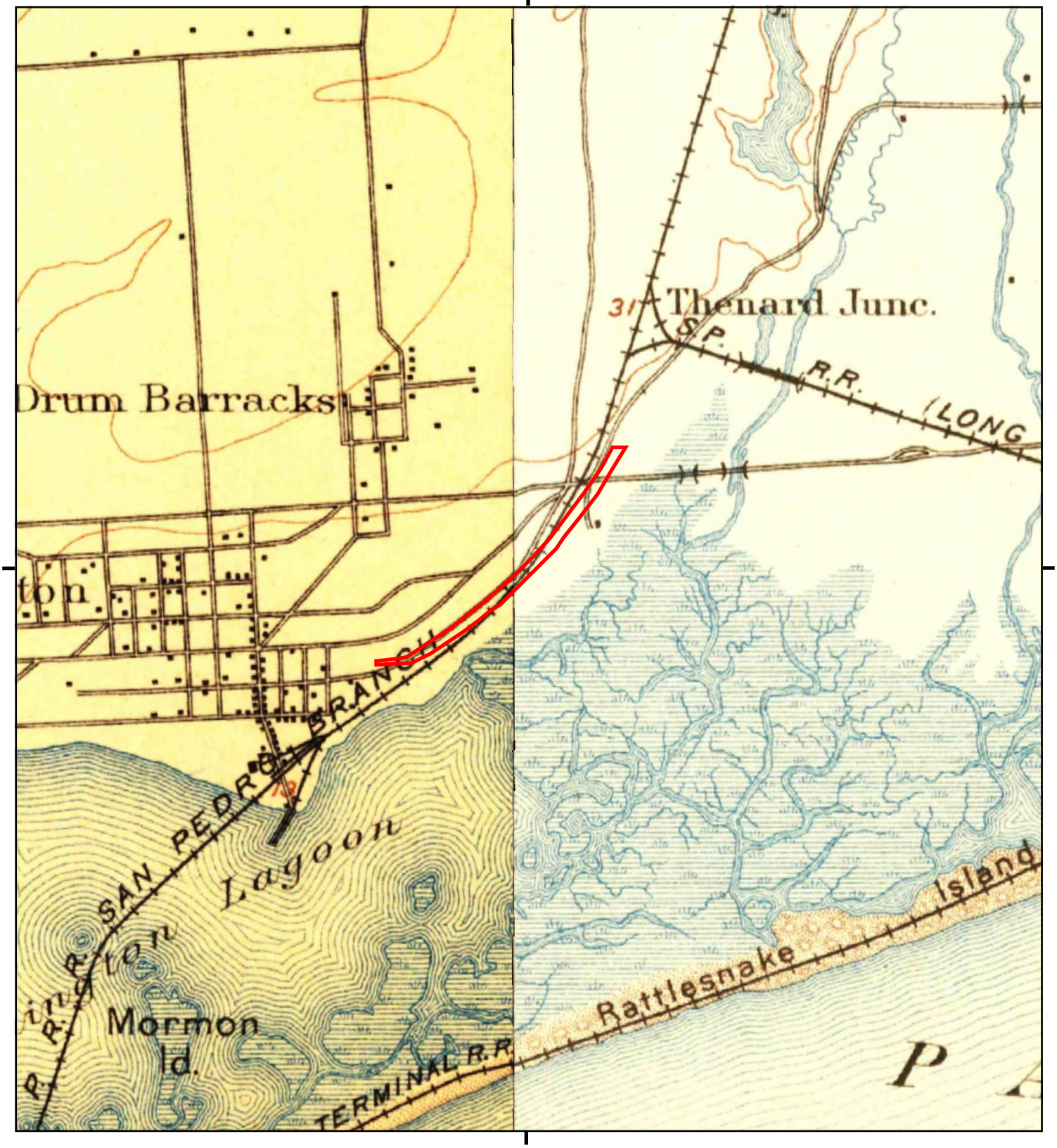
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Downey, 1899, 15-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Redondo, 1896, 15-minute
NE, Downey, 1896, 15-minute

SITE NAME: Alameda St ROW
ADDRESS: Alameda St
Wilmington, CA 90744
CLIENT: AECOM

N

Appendix C

Sanborn Fire Insurance Maps

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

September 13, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/13/21

Site Name:

Alameda St ROW
Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.3

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # F071-47DD-B423

PO # 60631277.2

Project Alameda St ROW

Maps Provided:

1969

Sanborn® Library search results

Certification #: F071-47DD-B423

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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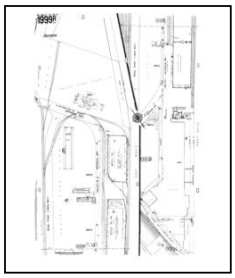
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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1969 Source Sheets



Volume 19A, Sheet 1999r
1969

Certified Sanborn® Map

1969

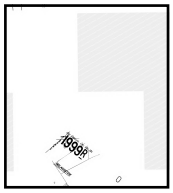
Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright: 1969

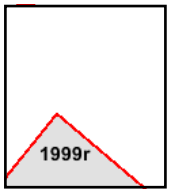


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Volume 19A, Sheet 1999r

0 Feet 150 300 600

N

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

September 13, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/13/21

Site Name:

Alameda St ROW
Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.3

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

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Certified Sanborn Results:

Certification # F071-47DD-B423

PO # 60631277.2

Project Alameda St ROW

Maps Provided:

1969
1950
1921
1913

Sanborn® Library search results

Certification #: F071-47DD-B423

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- ☑ University Publications of America
- ☑ EDR Private Collection

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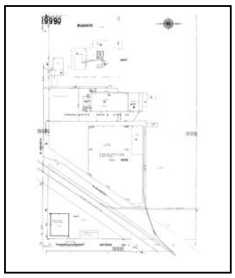
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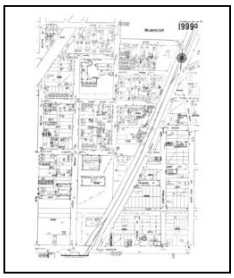
1969 Source Sheets



Volume 19A, Sheet 1999d
1969



Volume 19A, Sheet 1999p
1969

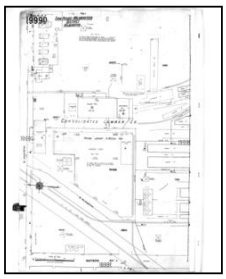


Volume 19A, Sheet 1999q
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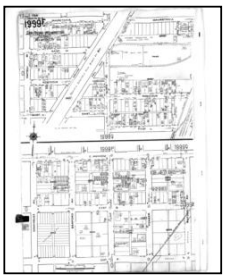


Volume 19A, Sheet 1999f
1969

1950 Source Sheets



Volume 19, Sheet 1999d
1950



Volume 19, Sheet 1999f
1950

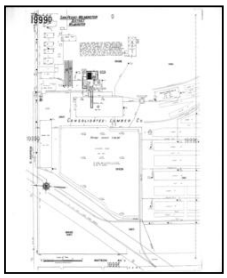


Volume 19, Sheet 1999p
1950



Volume 19, Sheet 1999q
1950

1921 Source Sheets



Volume 19, Sheet 1999d
1921



Volume 19, Sheet 1999f
1921

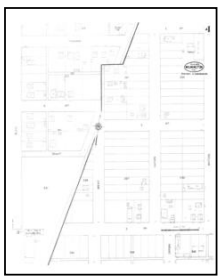


Volume 19, Sheet 1999p
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Volume 19, Sheet 1999q
1921

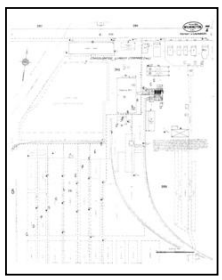
1913 Source Sheets



Volume 1, Sheet 4
1913



Volume 1, Sheet 5
1913



Volume 1, Sheet 7
1913

Certified Sanborn® Map

1969

Site Name:	Alameda St ROW
Address:	Alameda St
City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
Certification #	F071-47DD-B423
Copyright	1969

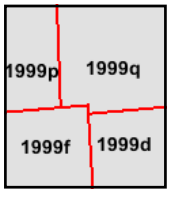
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Volume 19A, Sheet 1999f
Volume 19A, Sheet 1999q
Volume 19A, Sheet 1999p
Volume 19A, Sheet 1999d

Certified Sanborn® Map

1950

Site Name:	Alameda St ROW
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City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
Certification #	F071-47DD-B423
Copyright	1950

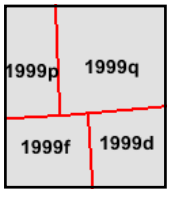
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Volume 19, Sheet 1999q
Volume 19, Sheet 1999p
Volume 19, Sheet 1999f
Volume 19, Sheet 1999d

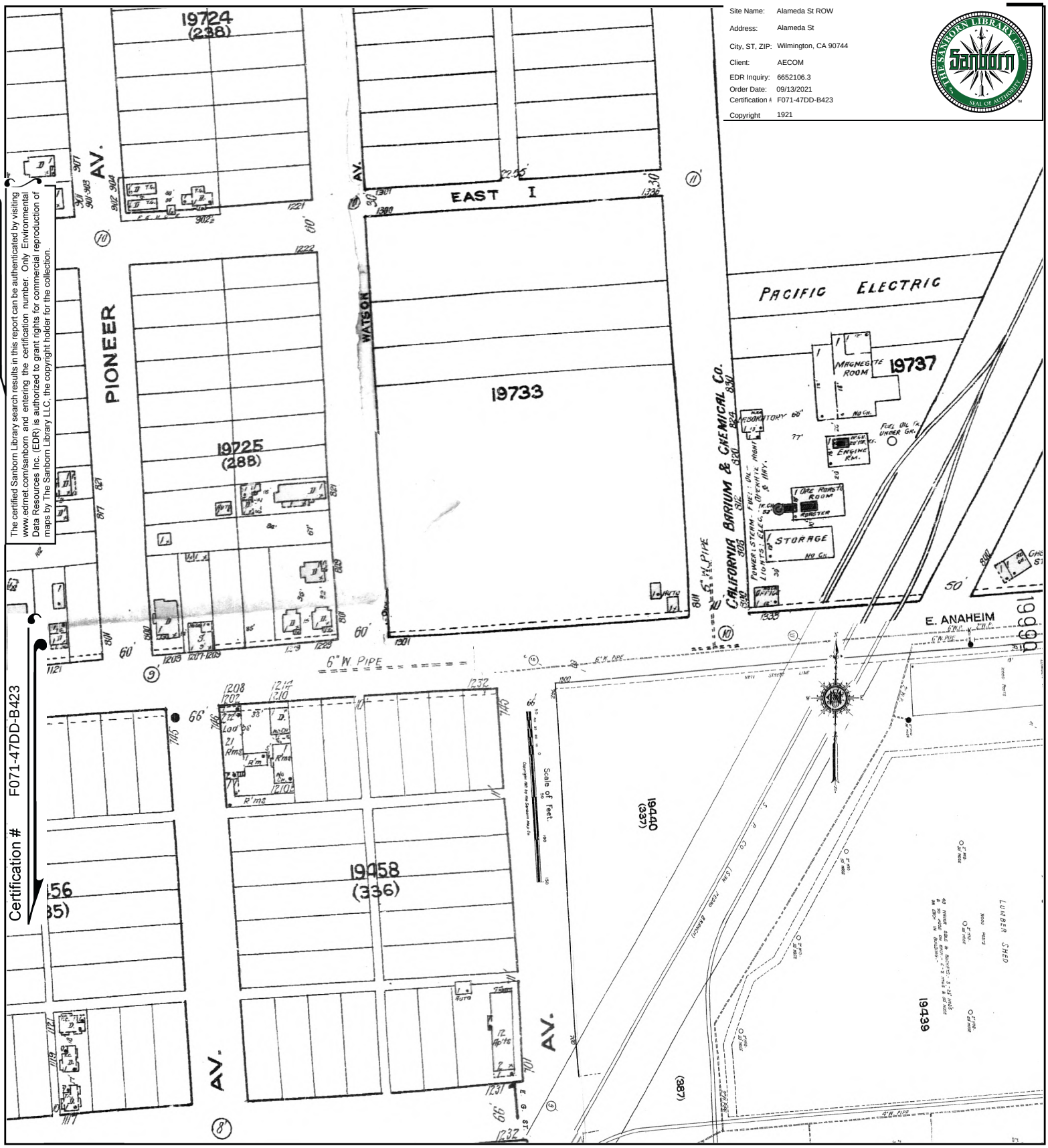
Certified Sanborn® Map

1921

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
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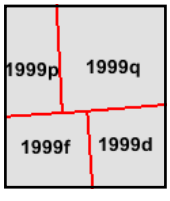
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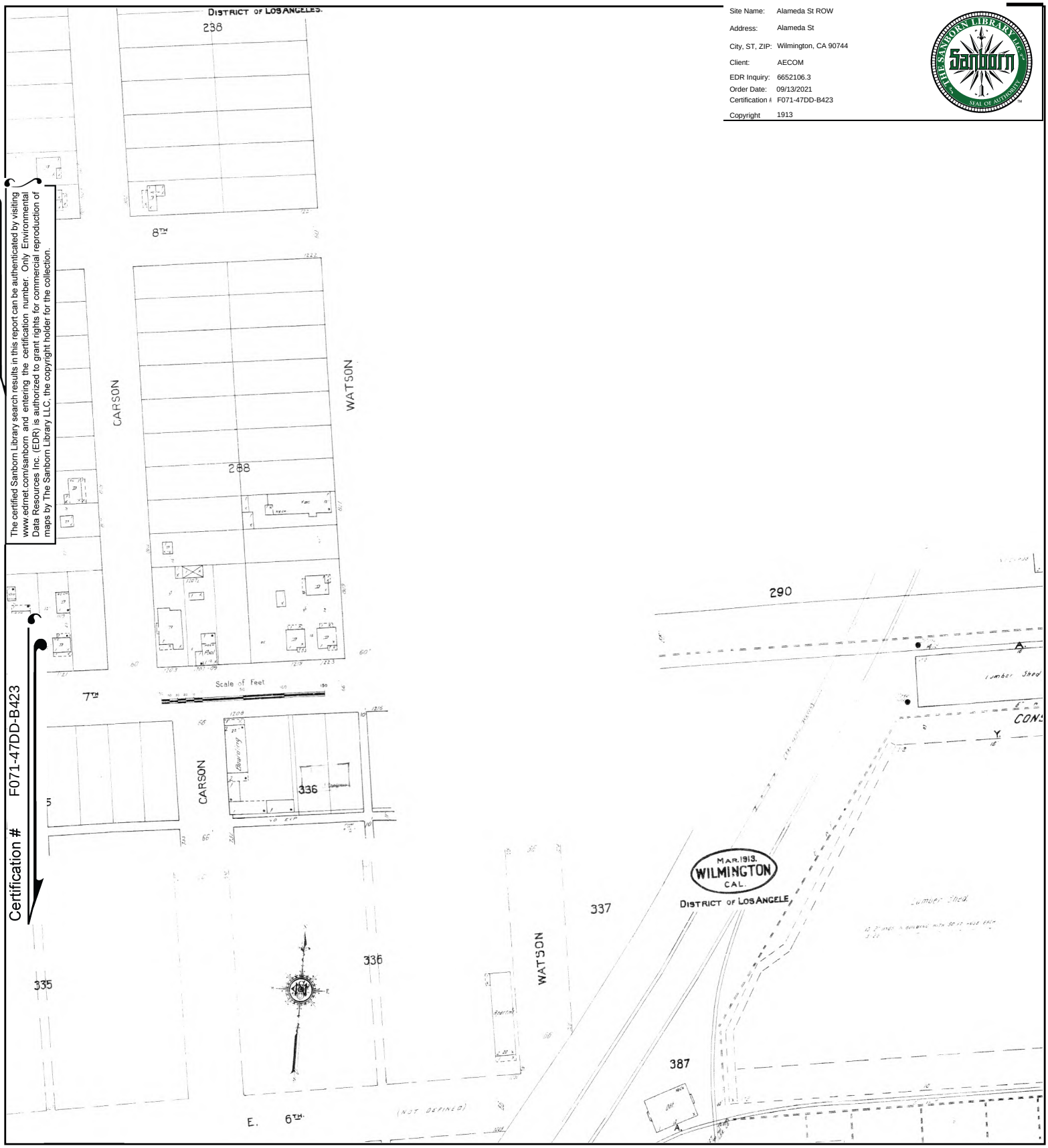
Volume 19, Sheet 1999q
Volume 19, Sheet 1999p
Volume 19, Sheet 1999f
Volume 19, Sheet 1999d

N

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
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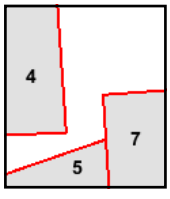
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Volume 1, Sheet 7
Volume 1, Sheet 5
Volume 1, Sheet 4

N

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

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Certification # F071-47DD-B423

PO # 60631277.2

Project Alameda St ROW

Maps Provided:

1969
1950
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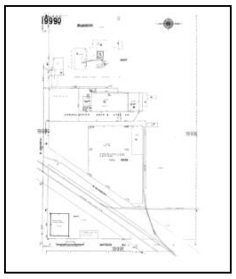
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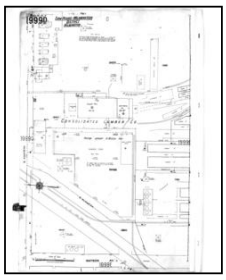


Volume 19A, Sheet 1999d
1969



Volume 19A, Sheet 1999q
1969

1950 Source Sheets

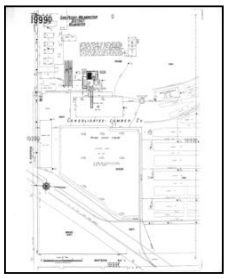


Volume 19, Sheet 1999d
1950



Volume 19, Sheet 1999q
1950

1921 Source Sheets

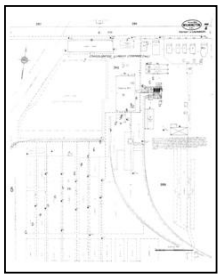


Volume 19, Sheet 1999d
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Volume 19, Sheet 1999q
1921

1913 Source Sheets

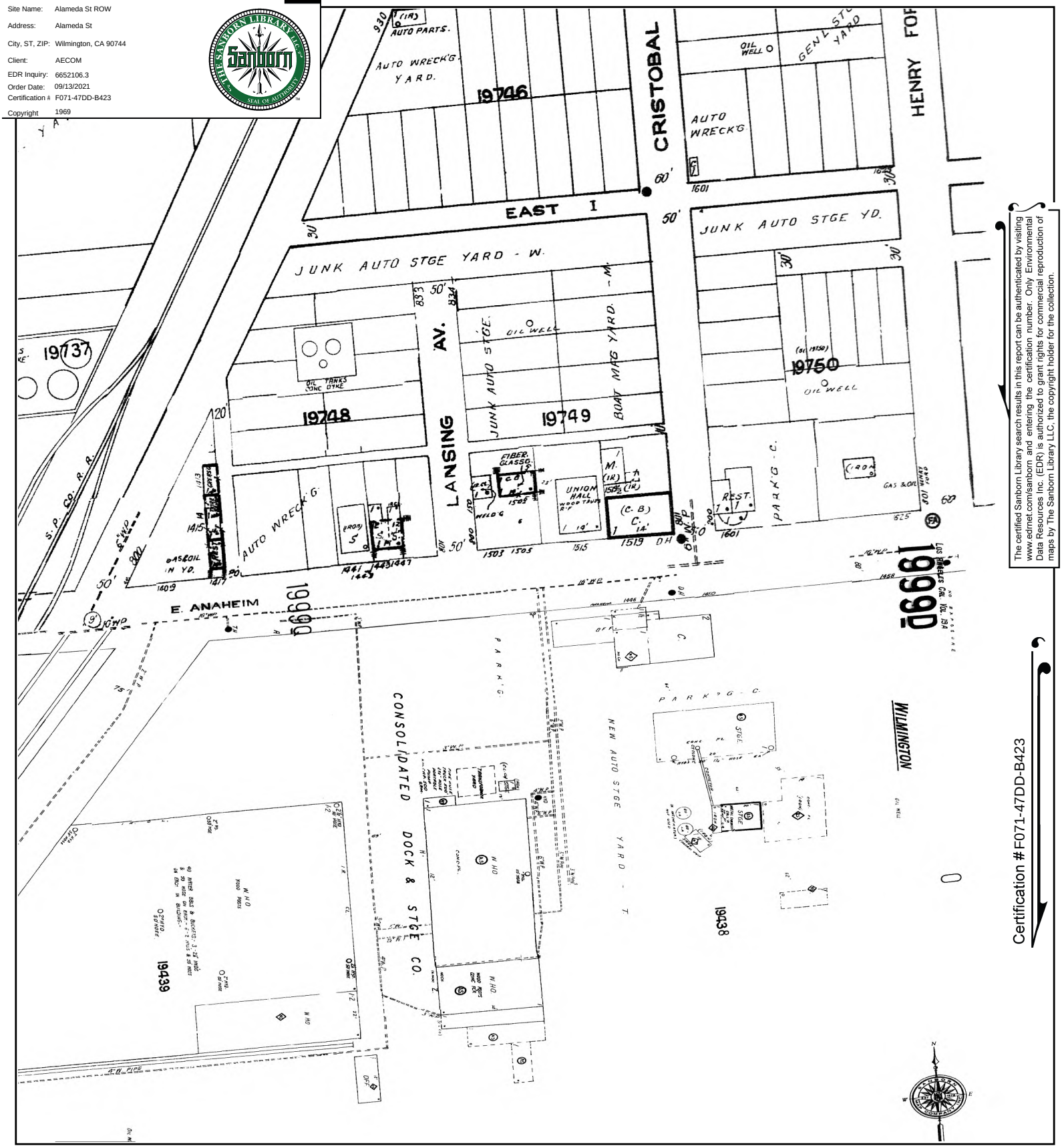


Volume 1, Sheet 7
1913

Certified Sanborn® Map

1969

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
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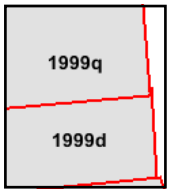
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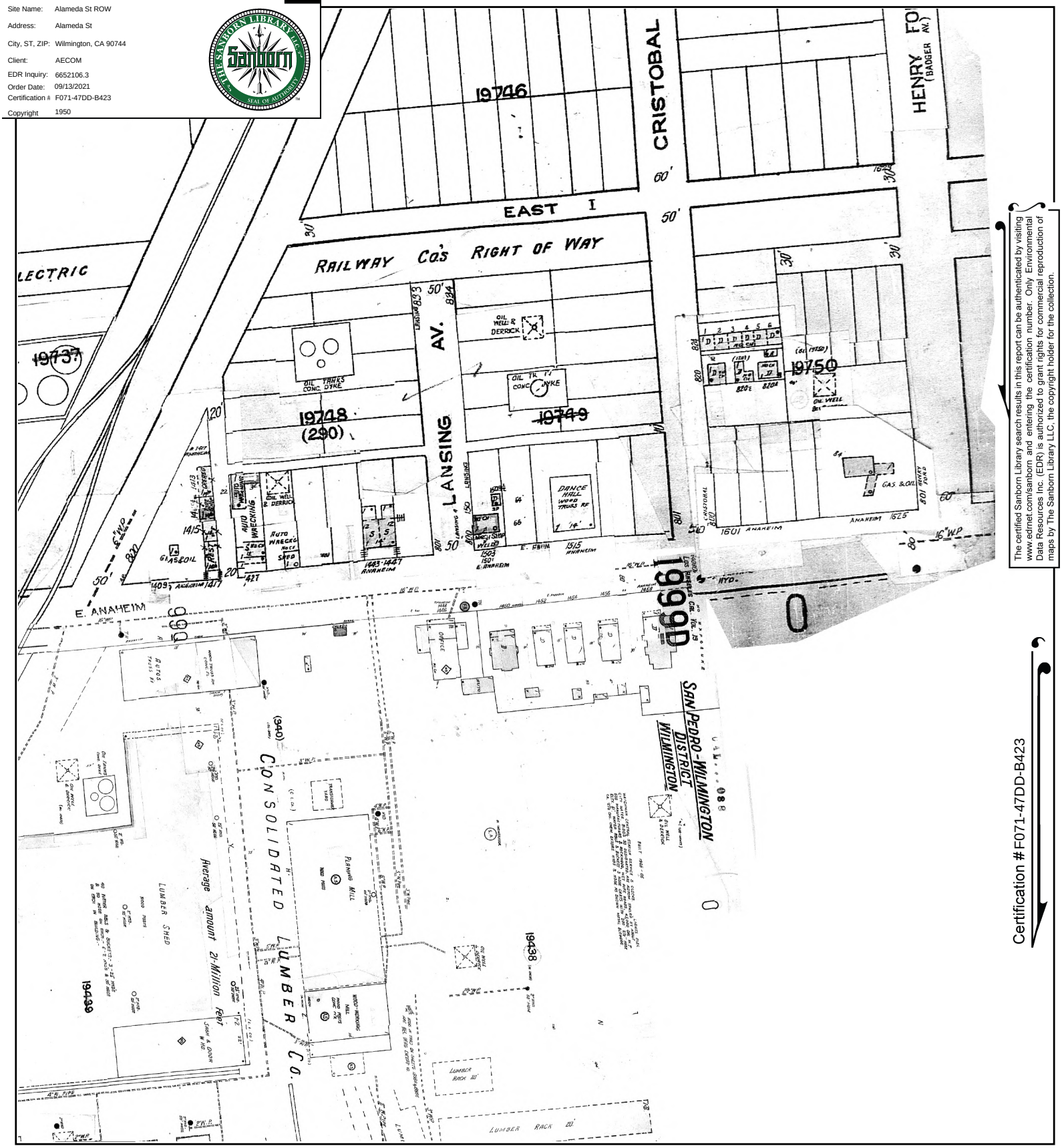
Volume 19A, Sheet 1999q
Volume 19A, Sheet 1999d

N

Certified Sanborn® Map

1950

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright 1950

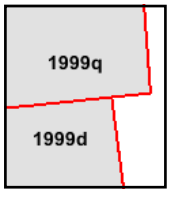


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Volume 19, Sheet 1999q
Volume 19, Sheet 1999d

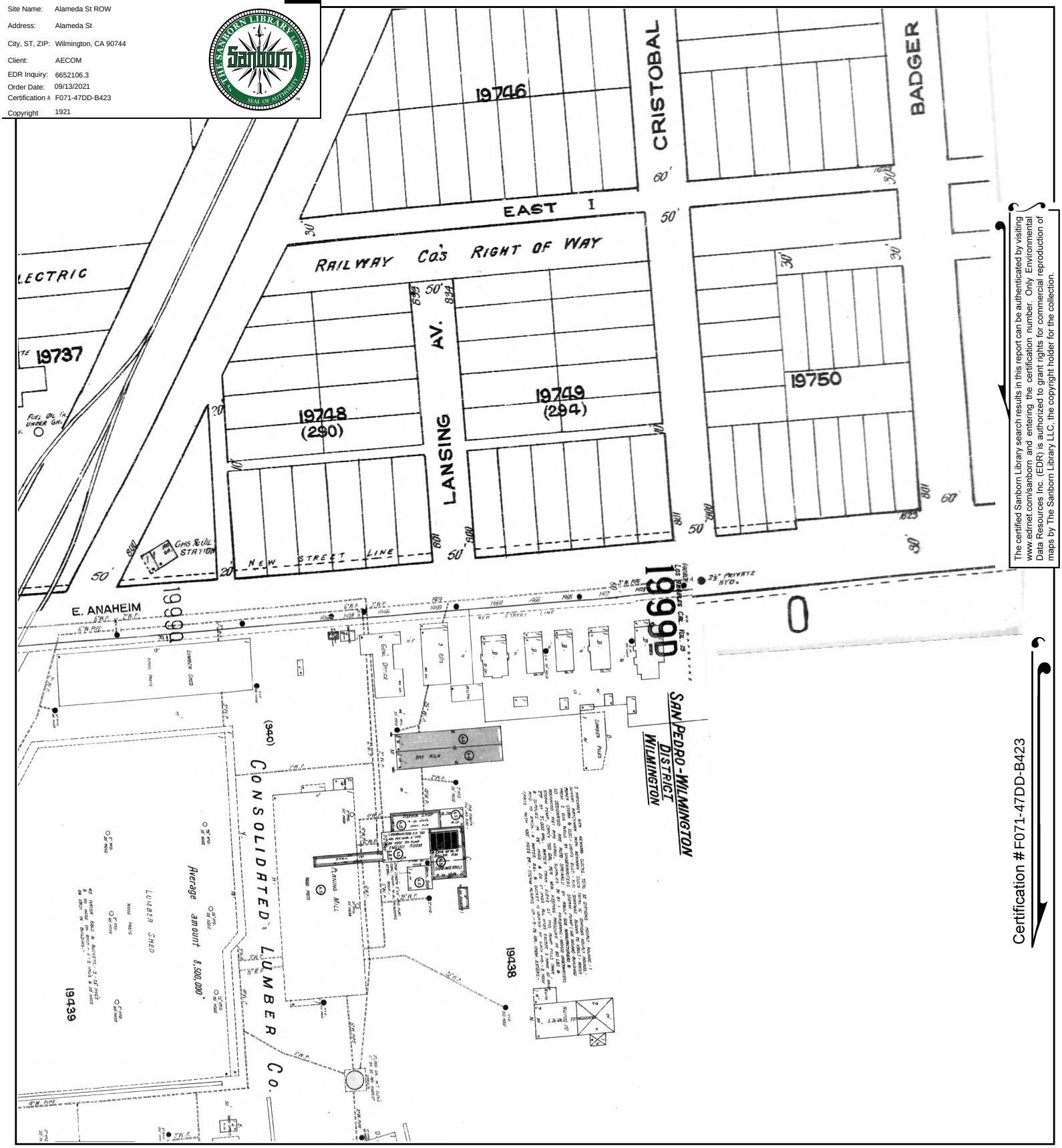
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N

Certified Sanborn® Map

1921

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright 1921

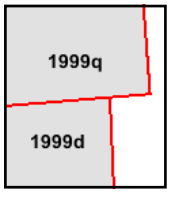


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Volume 19, Sheet 1999q
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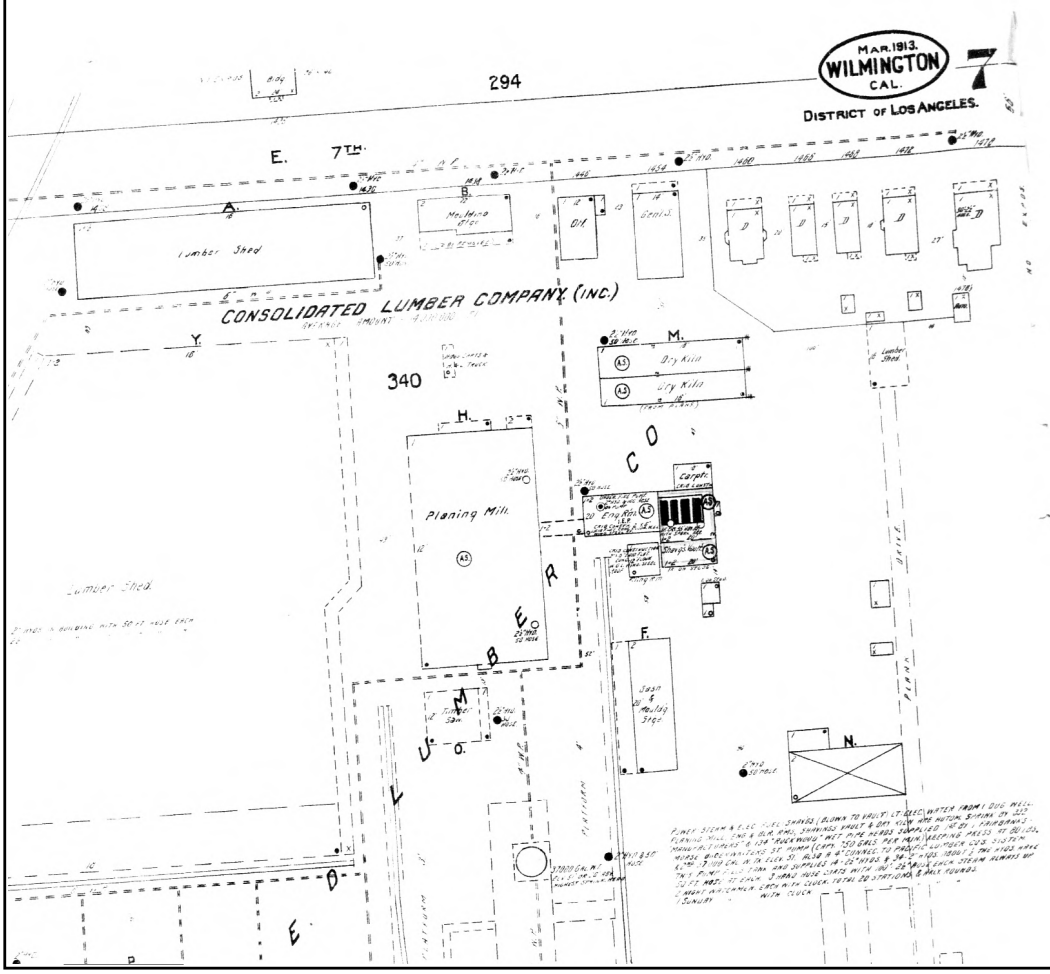
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Certified Sanborn® Map

1913

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
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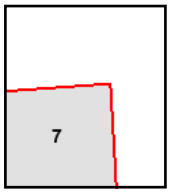
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Volume 1, Sheet 7

N

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

September 13, 2021

Certified Sanborn® Map Report

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09/13/21

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Camarillo, CA 93012
Contact: Kevin Theimer

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Certified Sanborn Results:

Certification # F071-47DD-B423

PO # 60631277.2

Project Alameda St ROW

Maps Provided:

1969
1950
1921
1913

Sanborn® Library search results

Certification #: F071-47DD-B423

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
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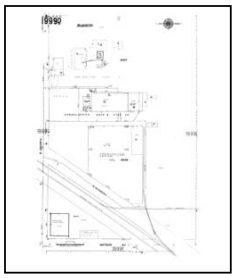
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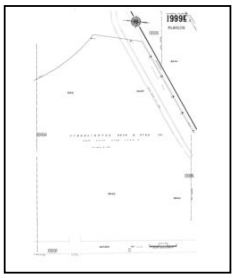
Sanborn Sheet Key

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1969 Source Sheets



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1969

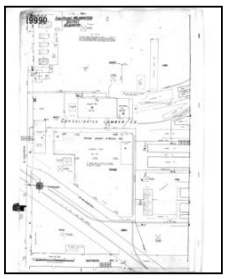


Volume 19A, Sheet 1999e
1969

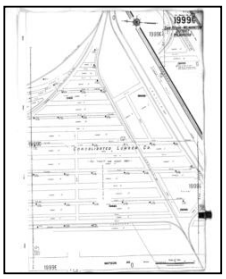


Volume 19A, Sheet 1999f
1969

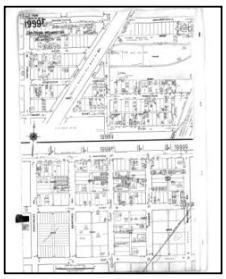
1950 Source Sheets



Volume 19, Sheet 1999d
1950

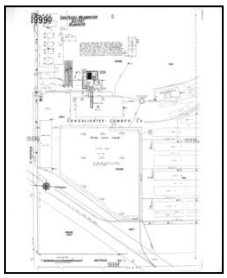


Volume 19, Sheet 1999e
1950

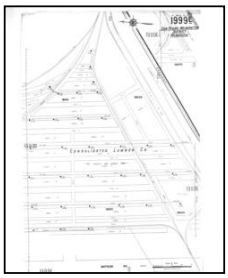


Volume 19, Sheet 1999f
1950

1921 Source Sheets



Volume 19, Sheet 1999d
1921



Volume 19, Sheet 1999e
1921



Volume 19, Sheet 1999f
1921

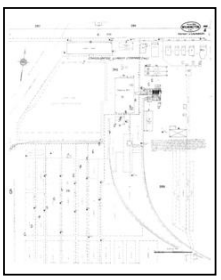
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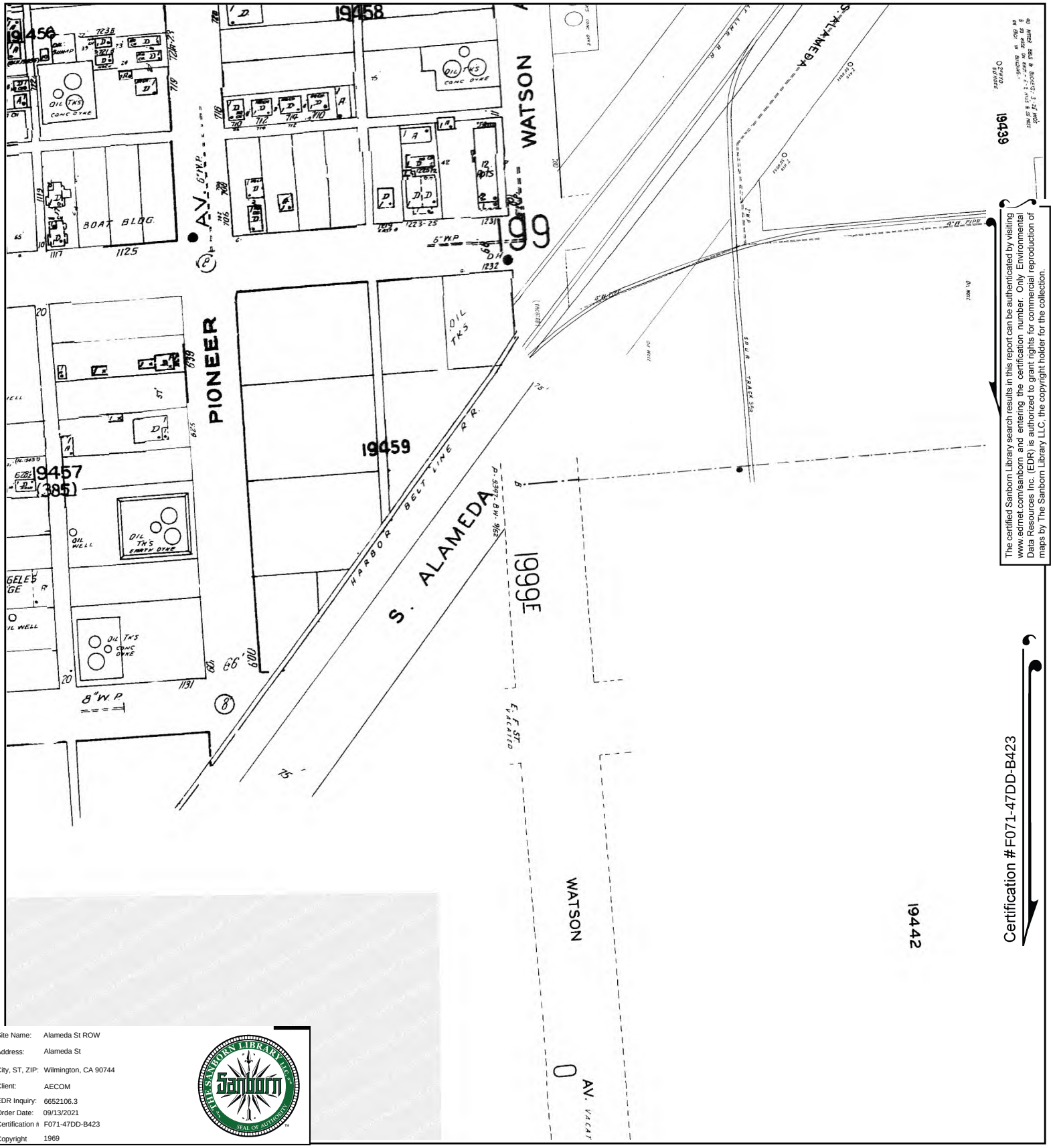
Volume 1, Sheet 5
1913



Volume 1, Sheet 6
1913



Volume 1, Sheet 7
1913



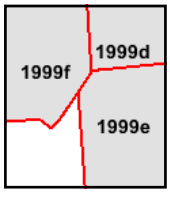
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Site Name:	Alameda St ROW
Address:	Alameda St
City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
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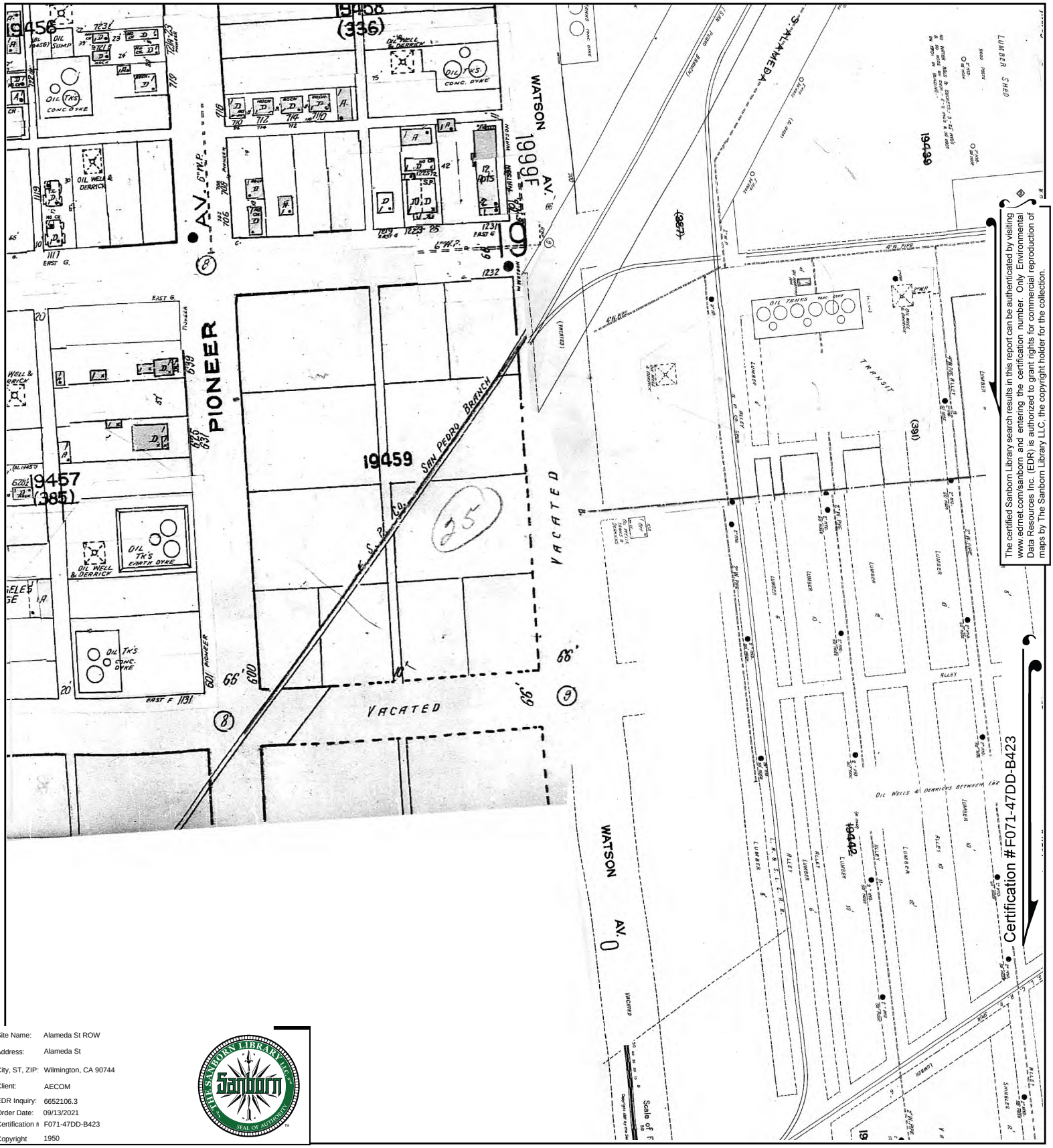




Volume 19A, Sheet 1999f
Volume 19A, Sheet 1999e
Volume 19A, Sheet 1999d

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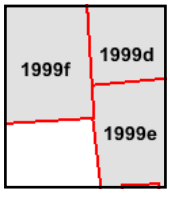


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Volume 19, Sheet 1999f
Volume 19, Sheet 1999e
Volume 19, Sheet 1999d

0 Feet 150 300 600

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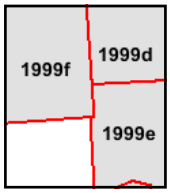
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~ For report see sheet 1999 ~

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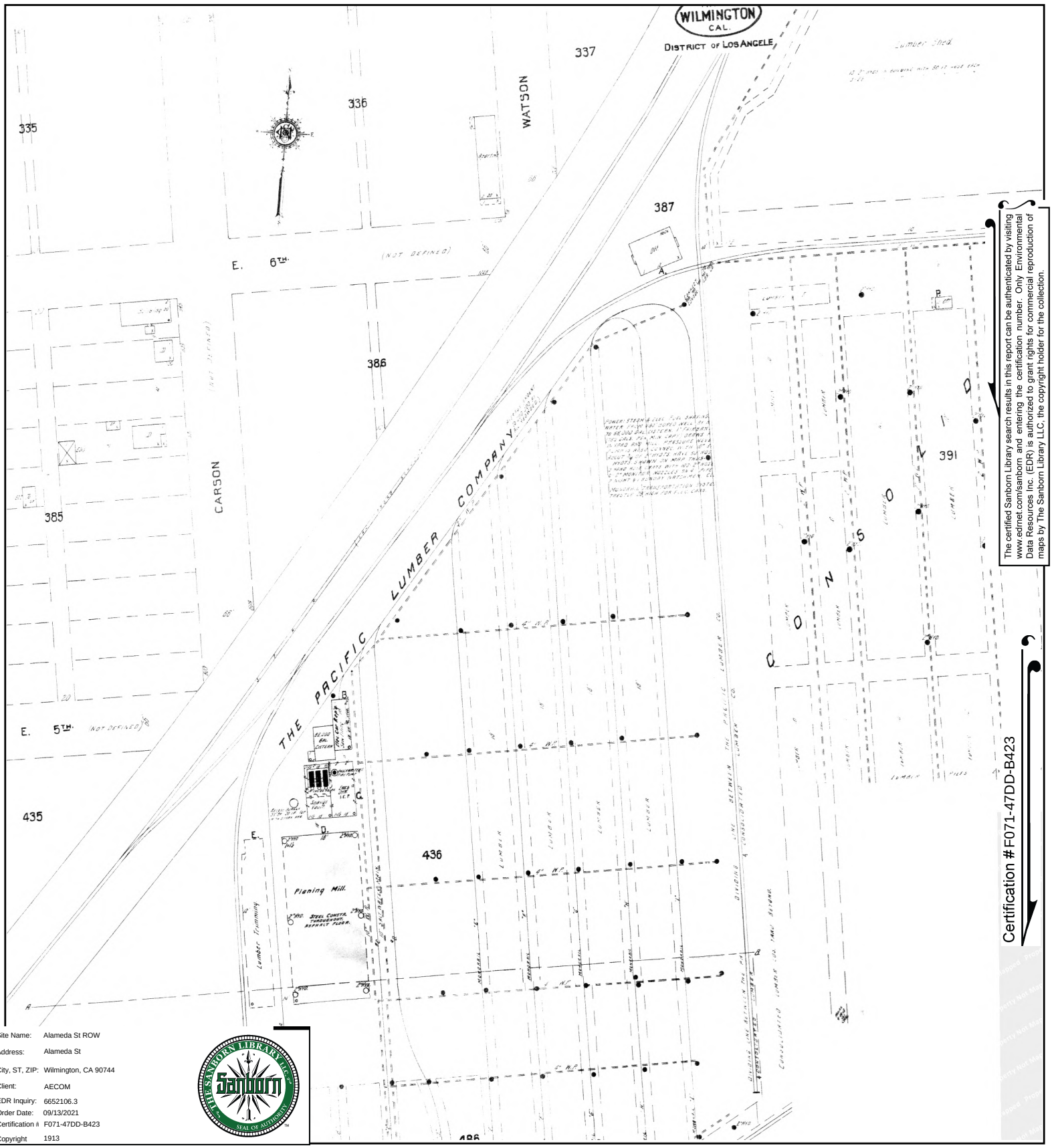




Volume 19, Sheet 1999f
Volume 19, Sheet 1999e
Volume 19, Sheet 1999d

0 Feet 150 300 600

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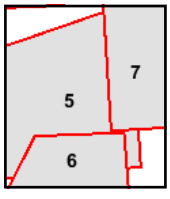
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City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
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Volume 1, Sheet 7
Volume 1, Sheet 6
Volume 1, Sheet 5

0 Feet 150 300 600

N

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

September 13, 2021

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Certified Sanborn® Map Report

09/13/21

Site Name:

Alameda St ROW
Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.3

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

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Project Alameda St ROW

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Sanborn® Library search results

Certification #: F071-47DD-B423

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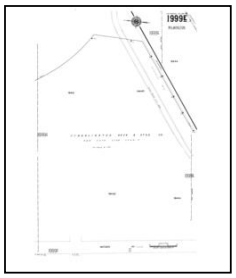
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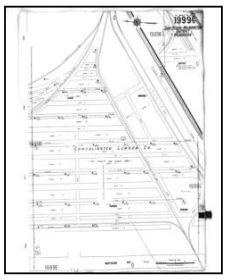
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1969 Source Sheets



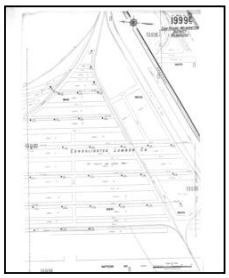
Volume 19A, Sheet 1999e
1969

1950 Source Sheets



Volume 19, Sheet 1999e
1950

1921 Source Sheets



Volume 19, Sheet 1999e
1921

1913 Source Sheets



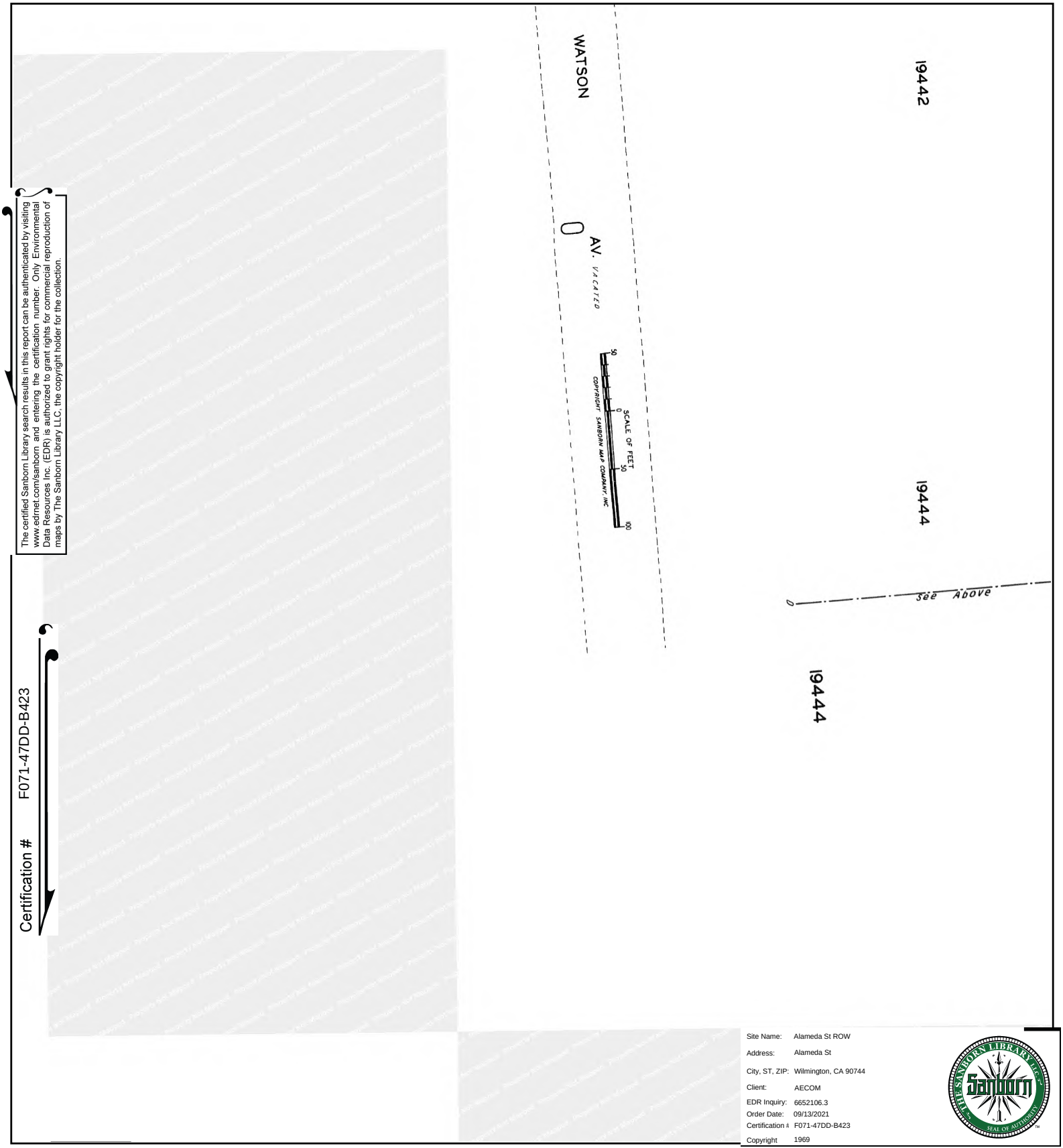
Volume 1, Sheet 5
1913



Volume 1, Sheet 6
1913

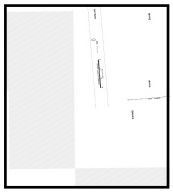
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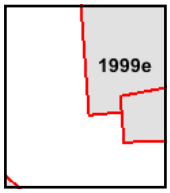
Certification # F071-47DD-B423



Site Name:	Alameda St ROW
Address:	Alameda St
City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
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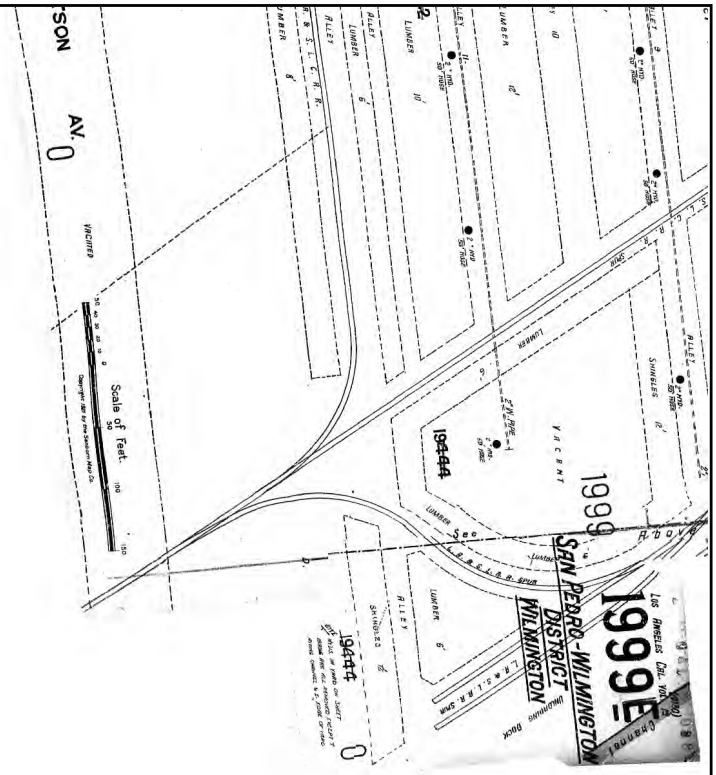
Volume 19A, Sheet 1999e

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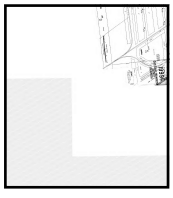
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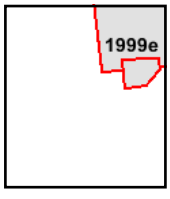
Certification # F071-47DD-B423



Site Name:	Alameda St ROW
Address:	Alameda St
City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
Certification #:	F071-47DD-B423
Copyright	1950

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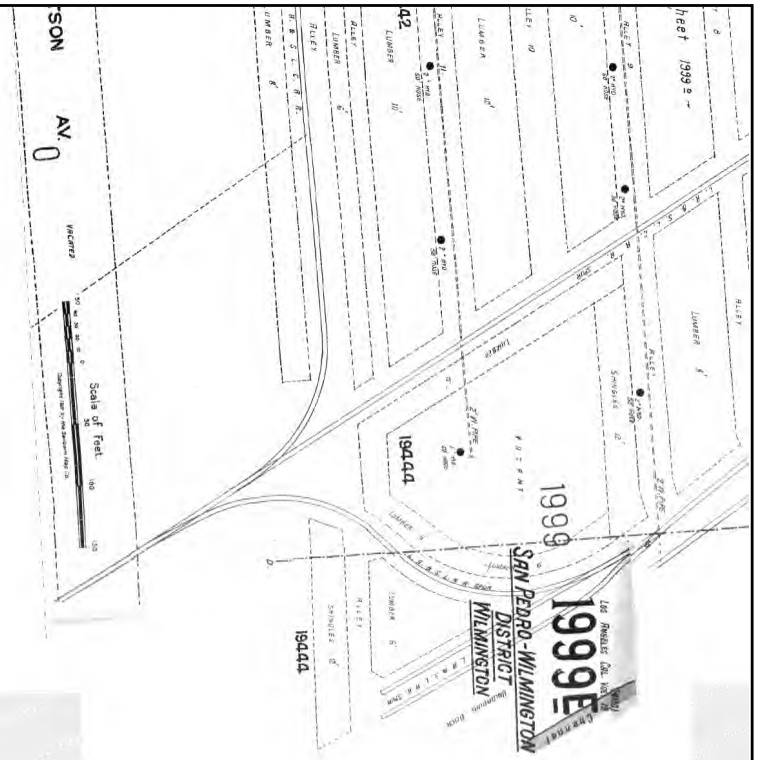


Volume 19, Sheet 1999e

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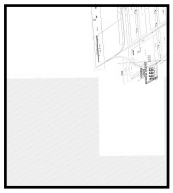
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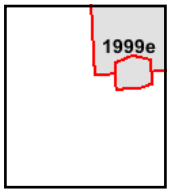


Certification # F071-47DD-B423

Site Name:	Alameda St ROW
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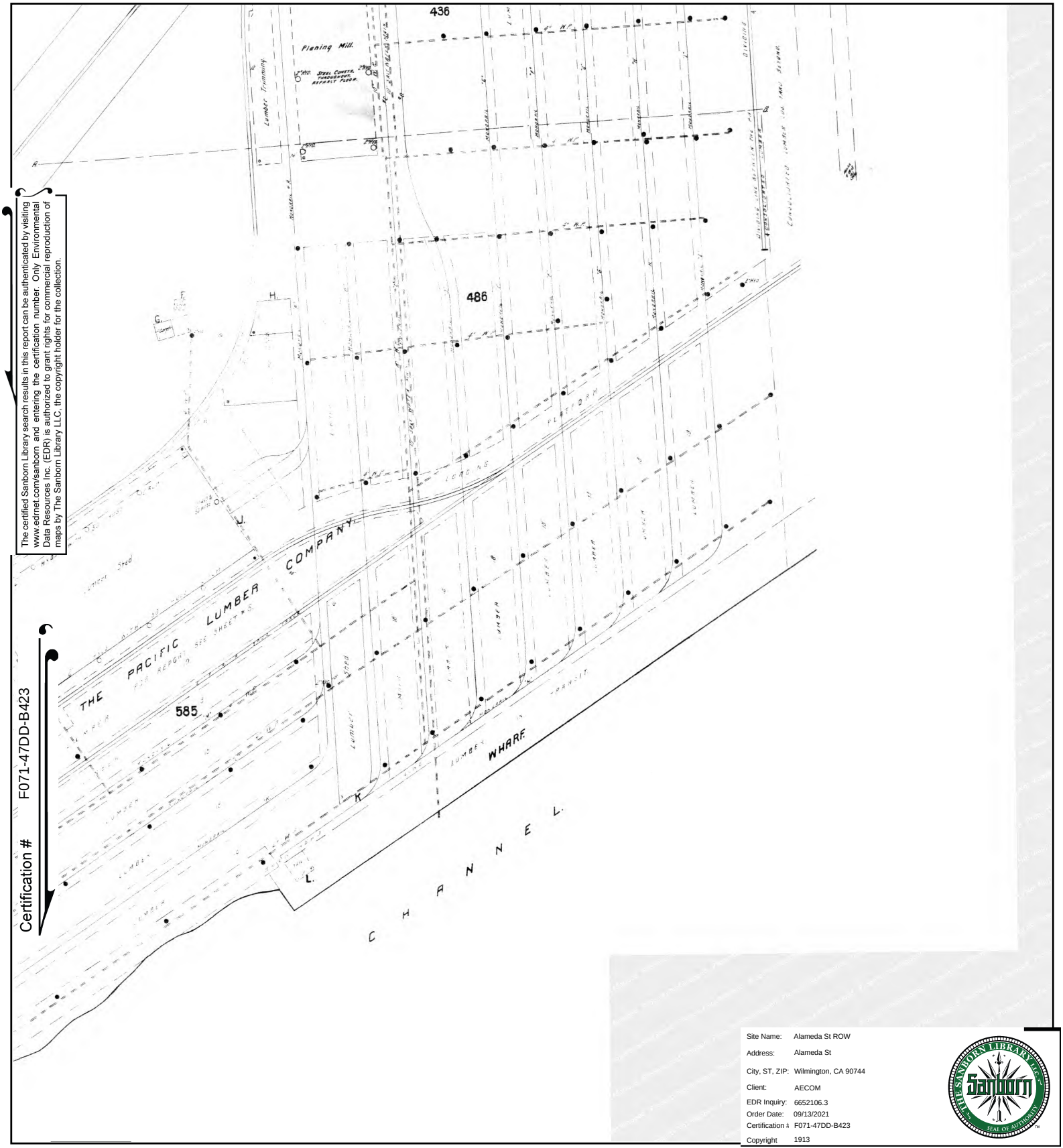


Volume 19, Sheet 1999e

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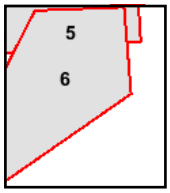


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Site Name:	Alameda St ROW
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Volume 1, Sheet 6
Volume 1, Sheet 5

0 Feet 150 300 600

N

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

September 13, 2021

Certified Sanborn® Map Report

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Certified Sanborn® Map Report

09/13/21

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Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.3

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

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Certified Sanborn Results:

Certification # F071-47DD-B423

PO # 60631277.2

Project Alameda St ROW

Maps Provided:

1969
1950

Sanborn® Library search results

Certification #: F071-47DD-B423

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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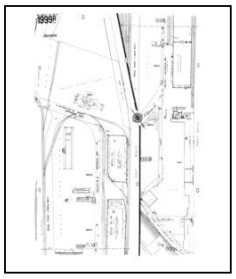
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Sanborn Sheet Key

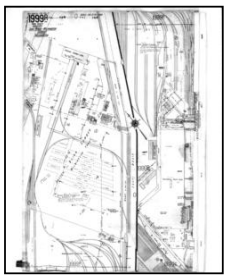
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1969 Source Sheets



Volume 19A, Sheet 1999r
1969

1950 Source Sheets



Volume 19, Sheet 1999r
1950

Site Name:	Alameda St ROW
Address:	Alameda St
City, ST, ZIP:	Wilmington, CA 90744
Client:	AECOM
EDR Inquiry:	6652106.3
Order Date:	09/13/2021
Certification #	F071-47DD-B423
Copyright	1969

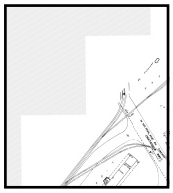
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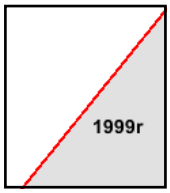
Certification # F071-47DD-B423



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Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600





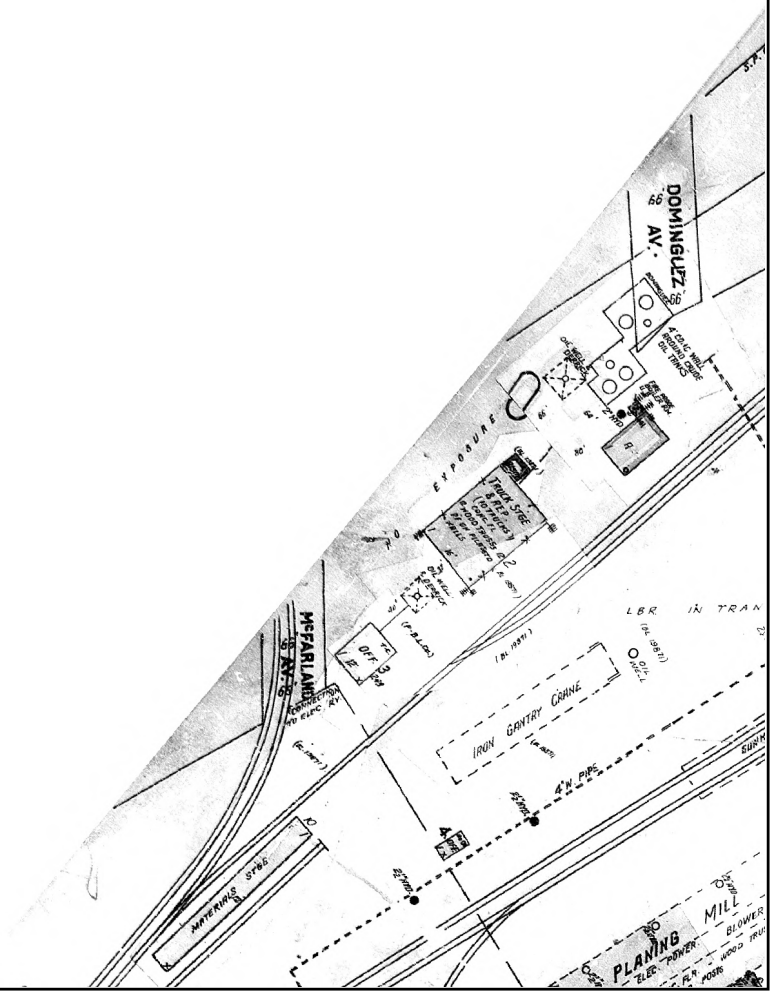
Volume 19A, Sheet 1999r

N

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright 1950

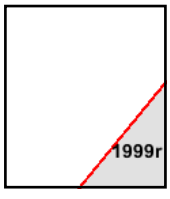
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Certification # F071-47DD-B423



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Volume 19, Sheet 1999r

0 Feet 150 300 600

N

Alameda St ROW

Alameda St

Wilmington, CA 90744

Inquiry Number: 6652106.3

September 13, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/13/21

Site Name:

Alameda St ROW
Alameda St
Wilmington, CA 90744
EDR Inquiry # 6652106.3

Client Name:

AECOM
1220 Avenida Acaso
Camarillo, CA 93012
Contact: Kevin Theimer

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Certification # F071-47DD-B423

PO # 60631277.2

Project Alameda St ROW

Maps Provided:

1969
1950
1913

Sanborn® Library search results

Certification #: F071-47DD-B423

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- ☑ Library of Congress
- ☑ University Publications of America
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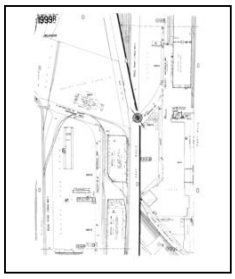
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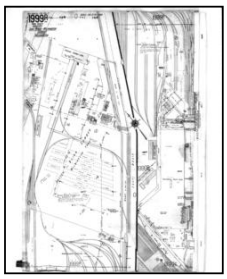
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1969 Source Sheets



Volume 19A, Sheet 1999r
1969

1950 Source Sheets



Volume 19, Sheet 1999r
1950

1913 Source Sheets

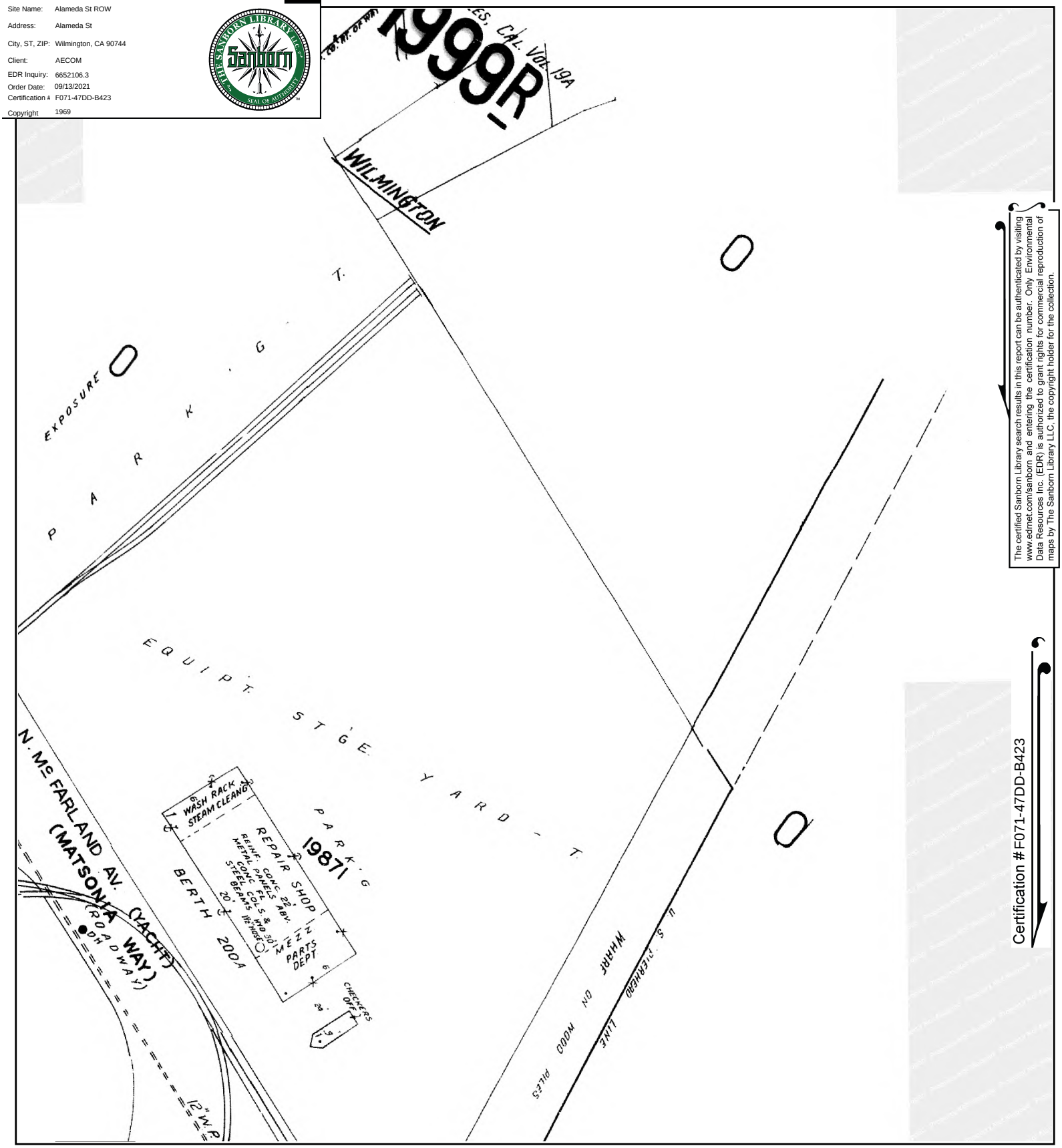


Volume 1, Sheet 6
1913

Certified Sanborn® Map

1969

Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright: 1969

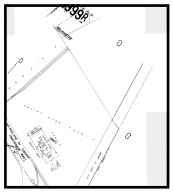


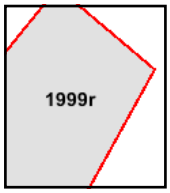
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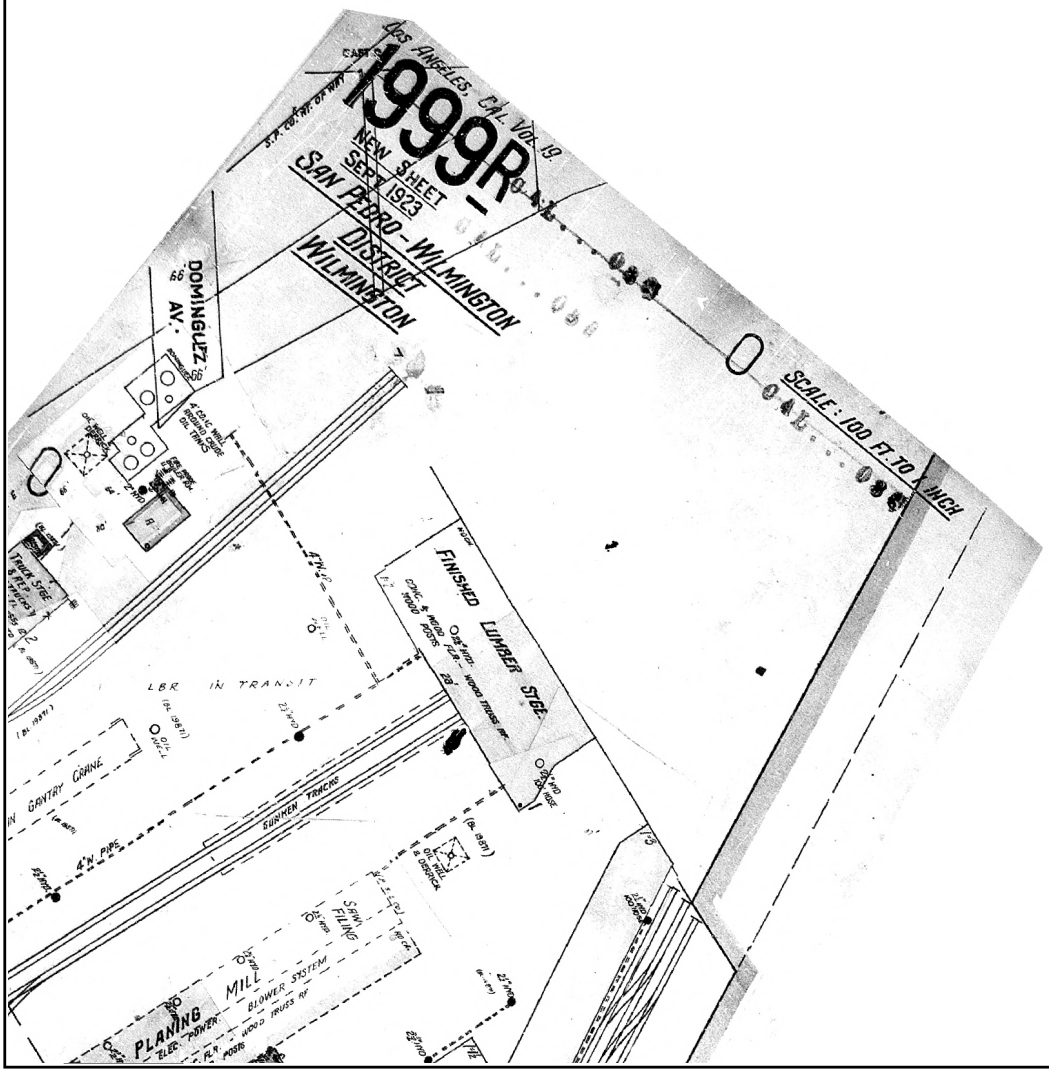
Volume 19A, Sheet 1999r

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Certified Sanborn® Map

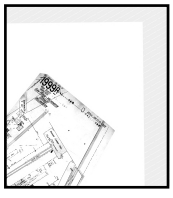
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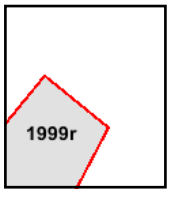
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Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright: 1950



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Volume 19, Sheet 1999r





0 Feet 150 300 600

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6652106 - 3 page 5

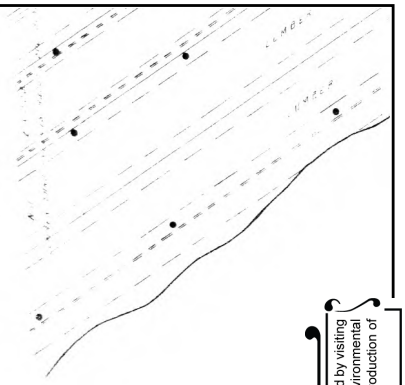
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1913

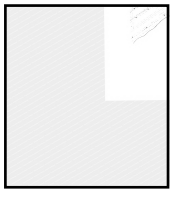
Site Name: Alameda St ROW
Address: Alameda St
City, ST, ZIP: Wilmington, CA 90744
Client: AECOM
EDR Inquiry: 6652106.3
Order Date: 09/13/2021
Certification #: F071-47DD-B423
Copyright: 1913

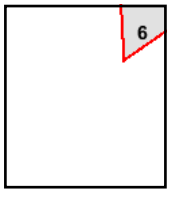


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Volume 1, Sheet 6

0 Feet 150 300 600

N

Appendix D

Historical City Directories

Alameda St ROW
Alameda St
Wilmington, CA 90744

Inquiry Number: 6652106.5
September 08, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2015. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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Year	Source	TP	Adjoining	Text Abstract	Source Image
2015	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company	-	-	-	-
2004	Cole Information Services	-	X	X	-
	Haines Company	-	-	-	-
2003	Haines & Company	-	-	-	-
2001	Haines & Company, Inc.	-	X	X	-
2000	Pacific Bell Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Haines Company	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1996	GTE	-	-	-	-
1995	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	-	-	-
1990	Pacific Bell	-	X	X	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	X	X	-
1981	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1976	R.L. Polk & Co Publishers	-	-	-	-
1975	Pacific Telephone	-	-	-	-
1972	R. L. Polk & Co.	-	-	-	-
1971	R. L. Polk & Co.	-	-	-	-
1970	Pacific Telephone	-	-	-	-
1969	Pacific Telephone	-	-	-	-
1967	R. L. Polk & Co.	-	-	-	-
1966	Pacific Telephone	-	-	-	-
1965	GTE	-	-	-	-
1964	Pacific Telephone	-	X	X	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	X	X	-
1958	Pacific Telephone	-	-	-	-
1957	Pacific Telephone	-	X	X	-
1956	Pacific Telephone	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	X	X	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	Pacific Telephone	-	X	X	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Pacific Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	The Glendale Directory Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1942	Los Angeles Directory Co.	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Company Publishers	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Company Publishers	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-
1920	Los Angeles Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Alameda St
Wilmington, CA 90744

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

E E

901 E E

Year	Uses	Source
1995	BEST WAY STEEL STRAIGHTENING	Pacific Bell
1990	BEST WAY STEEL STRAIGHTENING	Pacific Bell

913 E E

Year	Uses	Source
1990	TALLER BODY SHOP	Pacific Bell

922 E E

Year	Uses	Source
1995	POTENTIAL INDUSTRIES	Pacific Bell
	POTENTIAL INDUSTRIES	Pacific Bell
	EXPRESS FORWARDING CO	Pacific Bell
1990	EXPRESS FORWARDING CO	Pacific Bell
	POTENTIAL INDUSTRIES	Pacific Bell

E E ST

901 E E ST

Year	Uses	Source
2015	DECOFRUT INC	Cole Information Services
	E STREET COLD LOGISTICS	Cole Information Services
2009	DECOFRUIT INC	Cole Information Services
	E STREET COLD LOGISTICS	Cole Information Services
	UNION ICE PACIFIC LP	Cole Information Services
	ALL FRESH PRODUCE	Cole Information Services
	JAC VANDENBERG INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	UNION ICE CO	Cole Information Services

FINDINGS

Year	Uses	Source
1999	BEST WAY STEEL STRAIGHTENING INCORPORATED	Cole Information Services
	BESTWAY STEEL STRAIGHTENING INCORPORATED	Cole Information Services
1995	Best Way Steel Straightening	Pacific Bell
1994	BEST WAY STEEL STRAIGHTENING	Cole Information Services

913 E E ST

Year	Uses	Source
2004	BELEN GARCIA	Cole Information Services

922 E E ST

Year	Uses	Source
2015	POTENTIAL INDUSTRIES INC	Cole Information Services
	POTENTIAL INDUSTRIES	Cole Information Services
2009	POTENTIAL RECYCLING	Cole Information Services
	POTENTIAL INDUSTRIES INC	Cole Information Services
	WEST VALLEY FIBRES INC	Cole Information Services
	EXPRESS FORWARDING CO	Cole Information Services
2004	POTENTIAL INDUSTRIES INC	Cole Information Services
	EXPRESS FORWARDING CO	Cole Information Services
	TONY FAN	Cole Information Services
1999	POTENTIAL PAPER RECYCLING	Cole Information Services
	EXPRESS FORWARDING COMPANY	Cole Information Services
	POTENTIAL INDUSTRIES	Cole Information Services
1995	Express Forw arding Co	Pacific Bell
	Potential Paper Recycling	Pacific Bell
	Potential Industries	Pacific Bell
	Potential Industries	Pacific Bell
1994	POTENTIAL INDUSTRIES	Cole Information Services
	EXPRESS FORWARDING CO	Cole Information Services

FINDINGS

FLINT AVE

522 FLINT AVE

Year	Uses	Source
2015	JO TRUCKING	Cole Information Services
2004	JOSE BECERRA	Cole Information Services
2001	A GIL FORD	Haines & Company, Inc.
1990	INNERSPACE CORP	Pacific Bell
	COAST SALES & INVESTMENTS	Pacific Bell
	PEACOCK BOAT BUILDING CO	Pacific Bell
1985	JORDAN CARL S	Pacific Bell
	INNERSPACE CORP	Pacific Bell
	PEACOCK BOAT BUILDING CO	Pacific Bell
1980	PEACOCK BOAT BUILDING CO	Pacific Telephone

525 FLINT AVE

Year	Uses	Source
2004	ANDY LEE	Cole Information Services

526 FLINT AVE

Year	Uses	Source
1964	CASTILLON BASILIO M	Pacific Telephone
1960	CASTILLON BASILIO N	Pacific Telephone
1957	CASTILLON BASILLO M	Pacific Telephone
1950	HENLEY FRANKIFN R	Pacific Telephone

528 FLINT AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.

530 FLINT AVE

Year	Uses	Source
1964	SHERER HORACE C LONG BEACH	Pacific Telephone

531 FLINT AVE

Year	Uses	Source
2015	Y 2K TRANSPORT INC	Cole Information Services

FINDINGS

Year	Uses	Source
2001	GIANTTGR EXPRSSCO	Haines & Company, Inc.
1999	GIANT TIGER EXPRESS COMPANY	Cole Information Services
1995	Giant Tiger Express Co	Pacific Bell
	GIANT TIGER EXPRESS CO	Pacific Bell
1994	GIANT TGR EXPRSS CO	Cole Information Services

535 FLINT AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1990	MARINE BUILDERS	Pacific Bell
1985	MARINE BUILDERS	Pacific Bell

540 FLINT AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1980	FUJIKAWA FRED	Pacific Telephone
1954	UNZUETA AL Z	R. L. Polk & Co.

544 FLINT AVE

Year	Uses	Source
1964	RAMONES JOHNNY	Pacific Telephone
1960	POZON PACIFICO A	Pacific Telephone
1957	PEREZ LAWRENCE	Pacific Telephone
1954	PEREZ LAWRENCE R	R. L. Polk & Co.
1950	PEREZ LAWRENCE R	Pacific Telephone

526 1/2 FLINT AVE

Year	Uses	Source
1964	BETOS F E	Pacific Telephone
1960	BETOS F E	Pacific Telephone
1957	BETOS F E	Pacific Telephone

FINDINGS

SANFORD AVE

506 SANFORD AVE

Year	Uses	Source
2015	SOUTH BAY HEATING & AIR CONDITIONING	Cole Information Services
2009	SOUTH BAY HEATING & AIR CONDITIONING	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2001	SOUTH BAY HEATING	Haines & Company, Inc.
1999	SOUTH BAY HEATING & AIR CONDITIONING	Cole Information Services
1995	SOUTH BAY HEATING & AIR CONDITIONING	Pacific Bell
	4 SOUTH BAY HEATING & AIR CONDITIONING	Pacific Bell
	South Bay Heating & Air Conditioning	Pacific Bell
1994	SOUTH BAY HEATING & AIR COND	Cole Information Services
1990	SOUTH BAY HEATING & AIR CONDITIONING	Pacific Bell

525 SANFORD AVE

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
	HUMMEL USA INC	Cole Information Services
2001	AMER SOCCER INC	Haines & Company, Inc.
1999	PLANET GRAPHICS	Cole Information Services
	AMERICAN SOCCER INCORPORATED	Cole Information Services
	HUMMEL USA INCORPORATED	Cole Information Services
1995	American Soccer Inc	Pacific Bell
	HUMMEL USA INC	Pacific Bell
	AMERICAN SOCCER INC	Pacific Bell
1994	AMERICAN SOCCER INC	Cole Information Services
1990	AMERICAN SOCCER INC	Pacific Bell

527 SANFORD AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.

FINDINGS

541 SANFORD AVE

Year	*Uses*	*Source*
2015	TOMICH BROS FISH CO	Cole Information Services
	TOMICH FRANK	Cole Information Services
2009	FRANK TOMICH	Cole Information Services
	TOMICH BROTHERS FISH CO INC	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
506 SANFORD AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
506 SANFORD AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1994, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
522 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1986, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
522 FLINT AVE	2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
525 FLINT AVE	2015, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
525 SANFORD AVE	2015, 2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
525 SANFORD AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1994, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
526 1/2 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
526 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
527 SANFORD AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
528 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
530 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
531 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
531 FLINT AVE	2009, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
535 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
540 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
541 SANFORD AVE	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
544 FLINT AVE	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1963, 1962, 1961, 1958, 1956, 1955, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
901 E E	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
901 E E ST	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
901 E E ST	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
913 E E	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
913 E E ST	2015, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
922 E E	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
922 E E ST	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
922 E E ST	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
Alameda St	2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Appendix E

Environmental Database Report

Alameda St ROW
Alameda St
Wilmington, CA 90744

Inquiry Number: 07164795.2r
October 31, 2022

The EDR Radius Map™ Report with GeoCheck®

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

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Orphan Summary	3227
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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-37
Physical Setting Source Map Findings	A-38
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

ALAMEDA ST
WILMINGTON, CA 90744

COORDINATES

Latitude (North):	33.7753760 - 33ˆ 46' 31.35''
Longitude (West):	118.2502920 - 118ˆ 15' 1.05''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	384229.1
UTM Y (Meters):	3737759.2
Elevation:	8 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	11997978 TORRANCE, CA
Version Date:	2018
Northeast Map:	11997952 LONG BEACH, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
ALAMEDA ST
WILMINGTON, CA 90744

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	MONTROSE CHEMICAL CO	20201 S NORMANDIE AV	NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US INST...	Same	618, 0.117, SE
A1	WILMINGTON INDUSTRIA	ALAMEDA STREET AND E	US BROWNFIELDS, FINDS	Higher	1 ft.
A2	WILMINGTON TOWN LOT	ANAHEIM ST	CA CPS-SLIC, CA WMUDS/SWAT	Higher	1 ft.
A3	UNITED BOTTLE GAS SE	830 ALAMEDA ST	CA HAZMAT	Higher	1 ft.
A4		1401 E ANAHEIM ST	CA UST	Higher	1 ft.
A5		1400 E ANAHEIM ST	CA UST	Higher	1 ft.
B6	ACTION TRUCK ELECTRI	1447 E ANAHEIM ST	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1 ft.
A7	BFI CHEM SERV INC	1400 E ANAHEIM ST	RCRA-SQG, FINDS, ECHO	Higher	1 ft.
C8	LA HARBOR-BERTH 200	600 ALAMEDA ST	CA LUST, CA Cortese, CA CERS	Higher	1 ft.
C9	CITY OF LA - HARBOR	600 N ALAMEDA ST	CA HAZMAT	Higher	1 ft.
C10	CITY OF LA - HARBOR	600 N ALAMEDA ST	CA UST	Higher	1 ft.
D11	EXXON - EXXON CO USA	500 E HARRY BRIDGES	CA HAZMAT	Higher	1 ft.
B12	ANGELS CLUTCH & TRAN	1443 E ANAHEIM ST	RCRA NonGen / NLR	Higher	13, 0.002, NE
E13	PEACOCK BOAT CO.,INC	522 N FLINT AVE	CA HAZMAT	Higher	25, 0.005, NE
D14	J DELUCA FISH COMPAN	505 E HARRY BRIDGES	CA HAZMAT	Higher	27, 0.005, SW
D15	MARINE MAMMAL CONTRO	505 E HARRY BRIDGES	CA HAZMAT, CA CERS	Higher	27, 0.005, SW
F16	LA PORT OF EMB WAC H		CA ENVIROSTOR	Higher	32, 0.006, WSW
B17	ILWU LOCAL 13 DISPAT	1500 EAST ANAHEIM ST	CA CPS-SLIC, CA CIWQS, CA CERS	Higher	34, 0.006, NE
E18	EXCEL TRUCKING STORA	505 N FLINT AVE	CA AST	Higher	34, 0.006, NNE
E19	EXCEL TRUCKING STORA	505 N FLINT AVE	CA HAZMAT	Higher	34, 0.006, NNE
G20	ST LOUIS BEARING CO	333 E HARRY BRIDGES	CA HAZMAT	Higher	37, 0.007, WSW
G21	VACANT COMMERCIAL BU	333 E HARRY BRIDGES	RCRA-SQG	Higher	37, 0.007, WSW
A22	BUFORD T. SMITH FAMI	1417 E ANAHEIM ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS,..	Higher	43, 0.008, NE
A23	UNITED BOTTLE GAS &	1417 E ANAHEIM ST	EDR Hist Auto	Higher	43, 0.008, NE
A24	ROCKET OIL CHEVRON #	1417 E ANAHEIM ST	CA UST	Higher	43, 0.008, NE
A25	ROCKET OIL #2	1417 E. ANAHEIM ST	CA UST	Higher	43, 0.008, NE
A26	GARIN OIL COMPANY 8	1417 E ANAHEIM	CA HIST UST	Higher	43, 0.008, NE
B27	MANNY'S AUTO CARE	1441 ANAHEIM ST	CA CERS HAZ WASTE, CA CERS	Higher	44, 0.008, NE
F28	LA PORT OF EMB WAC H		FUDS	Higher	51, 0.010, WSW
B29	MANNYS AUTO REPAIR	1441 E ANAHEIM ST	EDR Hist Auto	Higher	52, 0.010, NE
B30	MANNY'S AUTO CARE	1441 E ANAHEIM ST	CA HAZMAT	Higher	52, 0.010, NE
D31	SESCO CEMENT	320 E HARRY BRIDGES	RCRA NonGen / NLR	Higher	65, 0.012, SW
G32	KEELCO	327 E HARRY BRIDGES	CA HAZMAT	Higher	67, 0.013, WSW
H33	ALINA SLAMAR PROPERT	618 EAST C STREET	SEMS-ARCHIVE, LEAD SMELTERS	Higher	79, 0.015, SW
H34	MOINE &ORTEGA TRUST	616 EAST C STREET	CA ENVIROSTOR	Higher	91, 0.017, WSW
I35	ROBERT D. WHITTINGTO	1231 E G STREET	CA CERS HAZ WASTE, CA CERS	Higher	97, 0.018, NNE
I36	INDUSTRIAL MAINT CO	1231 EAST G ST	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	97, 0.018, NNE
I37	ACCU CHEM CONVERSION	1220 E G ST	CA HAZMAT	Higher	118, 0.022, NNE
B38	PORT LUBE CENTER LLC	1507 E ANAHEIM ST	CA HAZNET, CA HAZMAT, CA HWTS	Higher	122, 0.023, NE

MAPPED SITES SUMMARY

Target Property Address:
ALAMEDA ST
WILMINGTON, CA 90744

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J39	SOUTH BAY HEATING AN	506 N SANFORD AVE	CA HAZMAT, CA CERS	Higher	138, 0.026, NNE
K40	CITY OF LA - PW - EA	301 N MCFARLAND AVE	CA HAZMAT, CA CERS	Higher	144, 0.027, WSW
K41	LA PUMPING PLANT #76	301 MCFARLAND AVE	RCRA-SQG, FINDS, ECHO	Higher	144, 0.027, WSW
L42	POTENTIAL INDUSTRIES		CA LOS ANGELES CO LF METHANE	Higher	158, 0.030, NW
E43	FX EXPRESS INC.	531 FLINT AVE	CA AST, CA HAZNET, CA HAZMAT, CA HWTS	Higher	160, 0.030, NNE
I44	MID AUTO DISMANTLING	725 WATSON AVE	RCRA NonGen / NLR	Higher	162, 0.031, NNE
I45	M I D AUTO DISMANTLI	725 N WATSON AVE	CA HAZMAT	Higher	162, 0.031, NNE
I46	MID AUTO DISMANTLING	725 WATSON AVE	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	162, 0.031, NNE
M47	ORYX ENERGY COMPANY	823 N MAHAR AVE	CA HAZMAT	Higher	163, 0.031, NNE
G48	QUALITY REFRIGERATIO	310 E HARRY BRIDGES	RCRA NonGen / NLR	Higher	172, 0.033, WSW
G49	QUALITY REFRIGERATIO	310 E HARRY BRIDGES	CA CERS HAZ WASTE, CA HAZNET, CA HAZMAT, CA CERS,..	Higher	172, 0.033, WSW
I50	PHOENIX AUTO WRECKIN	711 N WATSON AVE	CA CERS HAZ WASTE, CA NPDES, CA HAZMAT, CA CIWQS,..	Higher	178, 0.034, NNE
I51	PHOENIX AUTO WRECKIN	711 N WATSON AVE	RCRA NonGen / NLR	Higher	178, 0.034, NNE
M52	WARREN E & P INCORPO	825 MAHAR AVE	CA CPS-SLIC, CA CERS	Higher	183, 0.035, NNE
N53	WATERMAN SUPPLY CO	910 MAHAR AVE.	CA LUST, CA HAULERS, CA CERS HAZ WASTE, CA SWEEPS..	Higher	190, 0.036, NNE
N54	WATERMAN SUPPLY COMP	910 N MAHAR AVE	CA HAZMAT	Higher	190, 0.036, NNE
N55	WATERMAN SUPPLY COMP	910 N MAHAR AVE	CA UST	Higher	190, 0.036, NNE
N56	WATERMAN SUPPLY CO I	910 MAHAR AVE	RCRA NonGen / NLR	Higher	190, 0.036, NNE
N57	FAMILIAN PIPE/SUPPLY	910 N MAHAR AVE	CA FID UST	Higher	190, 0.036, NNE
N58	WATERMAN SUPPLY CO.	910 MAHAR AVE	CA UST	Higher	190, 0.036, NNE
N59	FAMILIAN SOUTH BAY	910 MAHAR AVE	CA HIST UST	Higher	190, 0.036, NNE
K60		815 E D ST	CA UST	Higher	192, 0.036, WSW
61	CP TRANSFER YARD	NA ALAMEDA STREET	CA CPS-SLIC, CA CERS	Lower	194, 0.037, SW
M62	J&D TRANSPORTATION	1331 E ANAHEIM ST	CA HAZMAT	Higher	200, 0.038, NNE
J63	WILMINGTON TOWN LOT	510 SANFORD	CA CPS-SLIC, CA CERS	Higher	215, 0.041, North
L64	POTENTIAL INDUSTRIES	922 EAST E ST	CA NPDES, CA PROC	Higher	228, 0.043, NW
L65	POTENTIAL INDUSTRIES	922 EAST E ST	RCRA NonGen / NLR	Higher	228, 0.043, NW
L66	POTENTIAL INDUSTRIES	922 E E ST	CA CERS TANKS, CA HAZMAT, CA CERS	Higher	228, 0.043, NW
L67	POTENTIAL INDUSTRIES	922 E E ST	CA UST	Higher	228, 0.043, NW
L68	POTENTIAL INDUSTRIES	922 E E ST	CA UST	Higher	228, 0.043, NW
L69	POTENTIAL INDUSTRIES	922 EAST E. ST.	CA SWF/LF	Higher	228, 0.043, NW
L70	POTENTIAL INDUSTRIES	922 E E ST	CA AST	Higher	228, 0.043, NW
M71	ATTACHCO INC	831 MAHAR AVE STE F	CA CERS HAZ WASTE	Higher	243, 0.046, NNE
M72	ATTACHCO INC	831 MAHAR AVENUE SUI	RCRA-VSQG	Higher	243, 0.046, NNE
O73	RIVERBANKS BULK WATE	690 N PIONEER AVE	CA HAZMAT	Higher	263, 0.050, NNE
O74	RIVERBANKS BULK WATE	690 N PIONEER AVE	CA UST	Higher	263, 0.050, NNE
P75	J & J DIESEL TRUCK R	1519 E ANAHEIM ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS, CA HWTS	Higher	266, 0.050, NE
H76	DISCOVER METAL SPINN	317 EUBANK AVE, UNIT	RCRA NonGen / NLR	Higher	279, 0.053, WSW
H77	TSM RECOVERY & RECYC	317 EUBANK AVE, #2	CA ICE, CA HWP, CA MWMP	Higher	279, 0.053, WSW

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O78	J&P CLUTCH	645 N PIONEER AVE	CA HAZMAT	Higher	286, 0.054, NNE
G79	CALIFORNIA HARDWOOD	218 E HARRY BRIDGES	CA HAZMAT	Higher	296, 0.056, WSW
G80	CAVANAUGH MACHINE WO	220 E HARRY BRIDGES	CA HAZNET, CA HAZMAT, CA HWTS	Higher	296, 0.056, WSW
G81	CALIFORNIA HARDWOOD	218 E HARRY BRIDGES	CA UST	Higher	296, 0.056, WSW
O82	RIVER BANKS BULK WAT	691 N PIONEER AVE	CA HAZMAT	Higher	303, 0.057, NNE
Q83	LA WILMINGTON ST MAI	612 FLINT AVE	RCRA-SQG, FINDS, ECHO	Higher	308, 0.058, NNE
K84	KIS TRANSPORT	718 E D ST	CA HAZMAT	Higher	312, 0.059, WSW
O85	SO CAL TRANSPORT	701 N PIONEER AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	319, 0.060, NNE
R86	FORMER TEXACO	1222-1230 ANAHEIM ST	CA LUST, CA Cortese	Higher	321, 0.061, NNE
Q87	RAUL A MARTINEZ DIES	616 FLINT AVE	CA CERS HAZ WASTE, CA HAZNET, CA HAZMAT, CA CERS,..	Higher	339, 0.064, NNE
Q88	ROAD KING DIESEL INC	616 N FLINT AVE	RCRA NonGen / NLR	Higher	339, 0.064, NNE
Q89	DIESEL SERVICE	616 N FLINT AVE	RCRA-SQG, FINDS, ECHO	Higher	339, 0.064, NNE
S90	AMERICAN INTEGRATED	1502 EAST OPP STREET	RCRA NonGen / NLR, PADS	Higher	345, 0.065, NNE
S91	AMERICAN INTEGRATED	1502 E OPP ST	CA HAULERS, CA HAZNET, CA ICE, CA HAZMAT, CA CERS,..	Higher	345, 0.065, NNE
S92	AMERICAN INTEGRATED	1502 E. OPP STREET	CA HWT	Higher	345, 0.065, NNE
S93	AMERICAN INTEGRATED	1502 E OPP ST	TX Ind. Haz Waste	Higher	345, 0.065, NNE
S94	AMERICAN INTEGRATED	1502 E OPP ST	RCRA NonGen / NLR	Higher	345, 0.065, NNE
P95	AL'S TRUCK REPAIR	812 CRISTOBAL AVE	RCRA NonGen / NLR	Higher	348, 0.066, NE
P96	AL'S TRUCK REPAIRS	812 CRISTOBAL ST	CA HAZMAT, CA CERS	Higher	348, 0.066, NE
R97	FORMER TEXACO	1222-1230 ANAHEIM ST	CA LUST, CA CERS	Higher	350, 0.066, NNE
K98	SO CAL LUBE CENTER	710 E D ST # B	CA HAZMAT	Higher	350, 0.066, WSW
K99	SO CAL LUBE CENTER	710 E D ST # B	CA AST	Higher	350, 0.066, WSW
K100	WILMINGTON TRUCK STO	710 E D ST	EDR Hist Auto	Higher	350, 0.066, WSW
K101	NOIL USA INC	710 E D ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	350, 0.066, WSW
K102	WILMINGTON TRUCK STO	710 E D ST	CA HAZMAT	Higher	350, 0.066, WSW
K103	NOIL USA INC	710 E D ST # A	CA HAZMAT	Higher	350, 0.066, WSW
K104	WILMINGTON TRUCK STO	710 E D ST	CA UST	Higher	350, 0.066, WSW
K105	NOIL USA INC	710 E D ST # A	CA UST	Higher	350, 0.066, WSW
K106	SO CAL LUBE CENTER	710 E D ST UN B	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	350, 0.066, WSW
K107	LACY OIL TOOL COMPAN	710 E D ST	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	350, 0.066, WSW
K108	NOIL USA INC	710 E D ST	CA UST	Higher	350, 0.066, WSW
K109	NOIL USA INC 710 E D	710 E D ST	RCRA NonGen / NLR	Higher	350, 0.066, WSW
K110	LACY OIL TOOL COMPAN	710 EAST D STREET	CA HIST UST	Higher	350, 0.066, WSW
K111	SO-CAL LUBE CENTER	710 E D ST	RCRA NonGen / NLR	Higher	350, 0.066, WSW
T112	SUN PACIFIC TRUCKING	512 E C ST	CA CERS HAZ WASTE	Higher	354, 0.067, WSW
T113	PACIFIC GREEN TRUCKI	512 E C ST	RCRA NonGen / NLR	Higher	354, 0.067, WSW
U114	COMMERCIAL TRUCK USE	1523 E I ST UN B	CA CERS HAZ WASTE, CA CERS	Higher	355, 0.067, NE
U115	COMMERCIAL TRUCK USE	1523 E I ST # 2	CA HAZMAT	Higher	355, 0.067, NE
U116	COMMERCIAL TRUCK USE	1523 E I ST	RCRA NonGen / NLR	Higher	355, 0.067, NE

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M117	DAC AUTO REPAIR	830 N WATSON AVE	CA HAZMAT	Higher	368, 0.070, NNE
L118	KONOIKE-E STREET INC	901 E E ST	RCRA NonGen / NLR	Higher	379, 0.072, NW
L119	KONOIK E STREET INC	901 E E ST	CA HAZMAT	Higher	379, 0.072, NW
L120	KONOIKE-E STREET INC	901 E E ST	CA CERS HAZ WASTE, CA CERS	Higher	379, 0.072, NW
V121		704 E D ST	CA UST	Higher	397, 0.075, WSW
P122	TEXACO	1625 ANAHEIM ST E	CA LUST, CA Cortese, CA CERS	Higher	409, 0.077, NE
S123	JAPANESE TRUCK	940 ALAMEDA	RCRA NonGen / NLR	Higher	410, 0.078, NE
S124	JAPANESE TRUCK DISMA	940 N ALAMEDA ST	CA CERS HAZ WASTE, CA WDS	Higher	410, 0.078, NE
R125	APEX AUTO	1222 E ANAHEIM	RCRA-SQG, FINDS, ECHO	Higher	419, 0.079, NNE
R126	NOIL USA INC.	1222 E ANAHEIM ST	CA UST	Higher	419, 0.079, NNE
R127	BAY AUTO SERVICE	1222 E ANAHEIM ST	EDR Hist Auto	Higher	419, 0.079, NNE
R128	PH GASOLINE-TEXACO S	1222 E ANAHEIM ST	CA HIST UST	Higher	419, 0.079, NNE
R129	KOSMOS GAS	1222 E ANAHEIM ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS,..	Higher	419, 0.079, NNE
R130	LUXAVIA TEXACO	1222 E ANAHEIM ST	CA UST	Higher	419, 0.079, NNE
R131	NOIL USA ANAHEIM	1222 E ANAHEIM ST	RCRA NonGen / NLR	Higher	419, 0.079, NNE
R132	WALTERIA PLUMBING	1223 E ANAHEIM	RCRA-SQG, FINDS, ECHO	Higher	422, 0.080, NNE
O133	WHITTIER ENVIRONMENT	1125 E G ST	RCRA NonGen / NLR	Higher	437, 0.083, NNE
W134	WILMINGTON WOODWORKS	318 E C ST	CA SWEEPS UST, CA FID UST, CA HAZMAT, CA WDS	Higher	438, 0.083, WSW
W135	WILMINGTON WOODWORKS	318 E C ST	CA HIST UST	Higher	438, 0.083, WSW
W136	WILMINGTON WOODWORKS	318 E C ST	CA UST	Higher	438, 0.083, WSW
W137	WILMIRGTON WOODWORKS	318 E C ST	CA HIST UST	Higher	438, 0.083, WSW
X138	SILVER BAY SEAFOODS	541 SANFORD AVE	CA NPDES, CA HAZMAT, CA CIWQS, CA CERS	Higher	446, 0.084, North
Q139	JPC TIRE SERVICE	615 N FLINT AVE	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	455, 0.086, NNE
Q140	SOCAL ROLL OFF FABRI	615 FLINT AVE	RCRA NonGen / NLR	Higher	455, 0.086, NNE
Q141	JPC TIRE AND TRUCK S	615 FLINT AVE	RCRA-SQG, FINDS, ECHO	Higher	455, 0.086, NNE
V142		705-711 E D ST	CA UST	Higher	471, 0.089, WSW
Y143	LIBERTY AUTO DISMANT	1542 E OPP ST	RCRA NonGen / NLR	Higher	474, 0.090, NE
Y144	EL PARCE AUTO WRECKI	1542 E OPP ST UNIT B	RCRA NonGen / NLR	Higher	474, 0.090, NE
Q145	J AND A AUTO BODY AN	640 N FLINT AVE	RCRA NonGen / NLR	Higher	483, 0.091, NNE
Q146	DELS TRUCK WASH	640 FLINT AVE	CA HIST UST, CA NPDES, CA CIWQS	Higher	483, 0.091, NNE
Q147	DEL'S TRUCK WASH	640 FLINT AVE	CA SWEEPS UST, CA FID UST, CA WDS	Higher	483, 0.091, NNE
Z148	FORTUNE SOURCE INC	936 MAHAR AVE	RCRA NonGen / NLR	Higher	494, 0.094, NNE
Z149	FORTUNE SOURCE INC	936 MAHAR AVE	RCRA-SQG, CA HIST UST, FINDS, ECHO	Higher	494, 0.094, NNE
Z150	FSI TRANSLOADING	936 N MAHAR AVE	CA HAZMAT, CA CERS	Higher	494, 0.094, NNE
V151	MESCO/ELECTRONIC BAL	660 E. D ST.	CA ENVIROSTOR	Higher	496, 0.094, WSW
V152	ELECTRONIC BALANCING	660 E D ST	CA HAZMAT	Higher	496, 0.094, WSW
Y153	ARISTE USED AUTO BOD	1538 E OPP ST	RCRA NonGen / NLR	Higher	497, 0.094, NE
AA154	ANTHONYS MECHANICAL	829 N WATSON AVE	CA HAZNET, CA HAZMAT, CA CERS, CA HWTS	Higher	506, 0.096, NNE
AA155	ANTHONYS MECHANICAL	829 WATSON AVE	RCRA-SQG, FINDS, ECHO	Higher	506, 0.096, NNE

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AB156	B & N TRUCKING REPAI	425 E C ST	CA CERS HAZ WASTE, CA HAZNET, CA HAZMAT, CA CERS	Higher	509, 0.096, WSW
AB157	B & N TRUCK REPAIR	425 E C ST	RCRA NonGen / NLR	Higher	509, 0.096, WSW
AC158	DEL'S TRUCK WASH	644 FLINT AVE	RCRA NonGen / NLR	Higher	513, 0.097, NNE
AC159	DEL'S TRUCK WASH	644 N FLINT AVE	CA HAZMAT	Higher	513, 0.097, NNE
AD160	MARINE FENDERS INTL	909 MAHAR AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	515, 0.098, NNE
AD161	MARINE FENDERS INTER	909 N MAHAR AVE	CA CERS HAZ WASTE, CA CERS	Higher	515, 0.098, NNE
AD162	FRANK COSTIGAN	909 MAHAR AVE	CA SWEEPS UST, CA FID UST	Higher	515, 0.098, NNE
AD163	MARINE FENDERS INTL	909 MAHAR AVE	RCRA NonGen / NLR	Higher	515, 0.098, NNE
AD164	US POLSTAR	909 MAHAR AVE	RCRA NonGen / NLR	Higher	515, 0.098, NNE
AE165	MILAN'S AUTO INC	225 E HARRY BRIDGES	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA HAZMAT,...	Higher	518, 0.098, WSW
AE166	MILAN'S AUTO INC	225 E HARRY BRIDGES	RCRA NonGen / NLR	Higher	518, 0.098, WSW
U167	ON POINT AUTO DISMAN	914 N CRISTOBAL AVE	RCRA NonGen / NLR	Higher	519, 0.098, NE
Q168	RAZO TRUCK REPAIR &	629 FLINT AVE	RCRA NonGen / NLR	Higher	521, 0.099, NNE
Q169	RAZO DIESEL REPAIR	629 N FLINT AVE	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	521, 0.099, NNE
P170	HEDGE SHELL SERVICE	1625 E ANAHEIM	EDR Hist Auto	Higher	530, 0.100, NE
P171	ORRIN B HEDGE	1625 E ANAHEIM ST	CA SWEEPS UST, CA FID UST	Higher	530, 0.100, NE
P172	OB HEDGE TEXACO	1625 E ANAHEIM	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA HWTS	Higher	530, 0.100, NE
P173	O B HEDGE SERVICE	1625 E ANAHEIM ST	CA UST	Higher	530, 0.100, NE
U174	CHINOS AUTO WRECKING	918 N CRISTOBAL AVE	RCRA NonGen / NLR	Higher	544, 0.103, NE
AF175	COOPER & BRAIN INC	650 E D ST	CA SWEEPS UST, CA FID UST	Higher	566, 0.107, WSW
R176	D AND R RADIATOR SHO	1203 E ANAHEIM ST	CA CERS HAZ WASTE	Higher	572, 0.108, NNE
AC177	DIC TRUCKING REPAIR	637 FLINT AVE	RCRA NonGen / NLR	Higher	594, 0.112, North
AG178	MICHAEL MOINE	604 SANFORD AVE.	RCRA NonGen / NLR	Higher	600, 0.114, North
AG179	PAN PACIFIC SURVEYOR	604 N SANFORD AVE SU	CA HAZMAT	Higher	600, 0.114, North
AG180	PAN PACIFIC SUVEYORS	604 SANFORD #8	RCRA-SQG, FINDS, ECHO	Higher	600, 0.114, North
AG181	MARTIN'S AUTO BODY	604 SANFORD AVE #7	RCRA NonGen / NLR	Higher	600, 0.114, North
V182	COOPER AND BRAIN INC	655 E D ST	CA HAZMAT	Higher	605, 0.115, West
V183	COOPER & BRAIN INC	655 EAST D ST	RCRA NonGen / NLR	Higher	605, 0.115, West
V184	COOPER AND BRAIN INC	655 E D ST	CA UST	Higher	605, 0.115, West
V185	COOPER AND BRAIN INC	655 E D STREET	CA HIST UST	Higher	605, 0.115, West
V186	COOPER AND BRAIN, IN	655 D ST E	CA LUST, CA SWEEPS UST, CA HIST UST, CA FID UST,...	Higher	605, 0.115, West
AH187	GCB CORPORATION	234 E C ST	CA HAZMAT	Higher	611, 0.116, WSW
AH188	ADVANCED ENVIRONMENT	234 EAST C ST	RCRA NonGen / NLR	Higher	611, 0.116, WSW
AF189	MAGLIOLO'S INC	528 E D ST	CA HAZMAT	Higher	615, 0.116, WSW
AF190	RENATO'S ELECTRIC ME	602 E D ST	RCRA NonGen / NLR	Higher	618, 0.117, WSW
AF191	RENATO ELECTRO MECAN	602 E D ST	CA CERS HAZ WASTE	Higher	618, 0.117, WSW
Y192	LONG BEACH REPAIR ST	1546 E OPP ST	RCRA NonGen / NLR	Higher	620, 0.117, NE
AI193	LOS ANGELES DEPARTME	HENRY FORD AVE. AND	RCRA NonGen / NLR	Higher	627, 0.119, NE
Y194	BILTMORE METAL FABRI	938 N CRISTOBAL AVE	CA HAZMAT, CA CERS	Higher	628, 0.119, NE

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Y195	BLVD BLACKSMITH&WELD	938 CRISTOBAL	CA FID UST	Higher	628, 0.119, NE
Y196	BLVD BLACKSMITH & WE	938 CRISTOBAL AVE	CA SWEEPS UST	Higher	628, 0.119, NE
Y197	EDWARD'S MACHINE CO/	1006 N ALAMEDA ST	CA HAZMAT	Higher	629, 0.119, NE
U198	PARTS GUY 310 AUTO W	1611 E I ST	RCRA NonGen / NLR	Higher	635, 0.120, NE
AE199	LEMEUR WELDING & MFG	220 N BROAD AVE	CA HAZMAT	Higher	643, 0.122, WSW
Y200	FELIX AUTO DISMANTLI	1547 E OPP ST UNIT B	RCRA NonGen / NLR	Higher	648, 0.123, NE
Y201	J&R AUTO WRECKING	1547 E OPP ST	RCRA NonGen / NLR	Higher	648, 0.123, NE
Y202	R-TWO AUTO WRECKING	1547 E OPP ST	RCRA NonGen / NLR	Higher	648, 0.123, NE
AF203	C-R RECONDITIONING C	530 E D ST	CA HAZMAT	Higher	651, 0.123, WSW
Y204	MICHOACANS AUTO DISM	1010 N ALAMEDA ST	RCRA NonGen / NLR	Higher	651, 0.123, NE
AJ205	NEW CINGULAR WIRELES	310 NORTH BANNING BL	RCRA NonGen / NLR	Higher	663, 0.126, WSW
AJ206	AT&T MOBILITY - BU 8	310 N BANNING BLVD	CA HAZMAT, CA CERS, CA HWTS	Higher	663, 0.126, WSW
X207	PETER'S PORTABLE WEL	923 E F ST	CA HAZMAT	Higher	665, 0.126, North
AK208	CITY OF LOS ANGELES	801 HENRY FORD AVE	RCRA NonGen / NLR	Higher	667, 0.126, NE
AK209	USED OIL RECOVERY CE	801 HENRY FORD AVE B	CA HAZMAT	Higher	667, 0.126, NE
AL210	ABC AUTO DISMANTLING	1619 E I ST	RCRA NonGen / NLR	Higher	675, 0.128, NE
AL211	RJ AUTO PARTS & WREC	1619 E I ST	RCRA NonGen / NLR	Higher	675, 0.128, NE
AI212	FLUOR DANIEL HARBOR	820 HENRY FORD AVE	CA SWEEPS UST, CA FID UST	Higher	679, 0.129, NE
AK213	FILE ONLY - PORT OF	0700 HENRY FORD AVE	CA UST	Higher	682, 0.129, NE
AI214	CARL WEAVER PROPERTI	824 N HENRY FORD AVE	CA SWEEPS UST, CA FID UST	Higher	692, 0.131, NE
AM215	KONOIKE-E STREET, IN	801 E E ST	CA HAZMAT, CA CERS	Higher	693, 0.131, WNW
AF216	BASIN WELL SERVICE	605 E D ST	CA UST	Higher	700, 0.133, West
AF217	COOPER & BRAIN INC	605 E D ST	CA SWEEPS UST, CA FID UST	Higher	700, 0.133, West
Y218	HOWDY AUTO DISMANTLE	1018 ALAMEDA ST	RCRA NonGen / NLR	Higher	700, 0.133, NNE
Y219	HOWDY AUTO DISMANTLE	1018 N ALAMEDA ST	CA HAZMAT	Higher	700, 0.133, NNE
Y220	HOWDY AUTO DISMANTLE	1018 ALAMEDA ST	RCRA NonGen / NLR	Higher	700, 0.133, NNE
Y221	HOWDY AUTO WRECKING	1018 ALAMEDA ST	RCRA NonGen / NLR	Higher	700, 0.133, NNE
AL222	BLANCO AUTO WRECKING	925 N HENRY FORD AVE	RCRA NonGen / NLR	Higher	704, 0.133, NE
AL223	LOPEZ IRON & METAL	925 HENRY FORD AVE	RCRA-SQG, FINDS, ECHO	Higher	704, 0.133, NE
AL224	CELSOS AUTO DISMANTL	925 N HENRY FORD AVE	RCRA NonGen / NLR	Higher	704, 0.133, NE
AN225	PACKERS ENTERPRISES	100 S BROAD AVE	CA SWEEPS UST, CA FID UST	Higher	705, 0.134, WSW
AN226	PRO PACKING	100 N BROAD AVE	CA UST	Higher	705, 0.134, WSW
AN227	PRO PACKING	100 N BROAD AVE	CA HAZMAT, CA CERS	Higher	705, 0.134, WSW
AN228	PACKERS LTD	100 BROAD AVE	RCRA-SQG	Higher	705, 0.134, WSW
229	PACIFIC LUMBER TERMI	BERTH 200	RCRA-SQG	Higher	708, 0.134, ENE
Y230	NORTH STAR AUTO PART	1020 ALAMEDA ST	RCRA NonGen / NLR	Higher	714, 0.135, NE
AO231	SG CHASSIS COMPANY L	423 EUBANK AVE	RCRA NonGen / NLR	Higher	714, 0.135, West
AP232	SOL LEVITT - 1118 E.	1118 E. ANAHEIM ST.	RCRA NonGen / NLR	Higher	714, 0.135, NNE
AG233	TIEMAN COMPANY	620 SANFORD	CA CPS-SLIC, CA HAZNET, CA CERS, CA HWTS	Higher	719, 0.136, North

MAPPED SITES SUMMARY

Target Property Address:
ALAMEDA ST
WILMINGTON, CA 90744

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AG234	EXXONMOBIL OIL CORP	620 SANFORD AVE	RCRA NonGen / NLR	Higher	719, 0.136, North
AM235	POTENTIAL INDUSTRIES	720 E E ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	723, 0.137, West
AM236	METROPOLITAN STEVEDO	720 EAST E ST	RCRA-SQG, CA HAZNET, CA HWTS	Higher	723, 0.137, West
AM237	METROPOLITAN STEVEDO	720 E E ST	CA UST	Higher	723, 0.137, West
AM238	METROPOLITAN STEVEDO	720 E E ST	CA AST	Higher	723, 0.137, West
AM239	POTENTIAL INDUSTRIES	720 EAST E ST	RCRA NonGen / NLR	Higher	723, 0.137, West
AC240	MOTOR SPORT AUTO BOD	734 FLINT AVE	RCRA NonGen / NLR	Higher	723, 0.137, North
AO241	WARREN E & P INC	429 EUBANK AVE	RCRA NonGen / NLR	Higher	726, 0.138, West
AH242	WESTATES CARBON CO I	216 E C ST	CA HAZMAT	Higher	729, 0.138, WSW
AO243	WILMINGTON TOWN LOT	431 EUBANK	CA CPS-SLIC, CA CERS	Higher	730, 0.138, West
AE244	WARNER S HORNAK, INC	222 N BROAD AVE	CA HAZMAT	Higher	732, 0.139, WSW
AL245	EUROPARTS GUY 1 WREC	901 N HENRY FORD AVE	CA NPDES, CA HAZMAT, CA CIWQS	Higher	738, 0.140, NE
AL246	EUROPARTS GUY#1 WREC	901 N HENRY FORD AVE	RCRA NonGen / NLR	Higher	738, 0.140, NE
AI247	GLOBALINTERMODAL COR	816 N HENRY FORD AVE	RCRA-SQG	Higher	743, 0.141, NE
AI248		816 HENRY FORD AVE	CA UST	Higher	743, 0.141, NE
AQ249	LLOYD MACHINE/TOOLS	234 N BROAD AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	754, 0.143, WSW
AL250	4 STARS AUTO DISM &	921 N HENRY FORD AVE	CA EMI, CA NPDES, CA HAZMAT, CA CIWQS, CA CERS	Higher	764, 0.145, NE
AL251	4 STAR AUTO DISMANTL	921 N HENRY FORD AVE	RCRA NonGen / NLR	Higher	764, 0.145, NE
AJ252	MARINE ENGINE SERVIC	510 E D ST	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	776, 0.147, WSW
AJ253	MARINE ENGINE SERVIC	510 EAST D ST	RCRA NonGen / NLR	Higher	776, 0.147, WSW
AR254	PORT EQUIPMENT INC	937 N HENRY FORD AVE	RCRA NonGen / NLR	Higher	780, 0.148, NE
AR255	PORT EQUIPMENT	937 N HENRY FORD AVE	CA CERS HAZ WASTE, CA HAZNET, CA HAZMAT, CA CERS,...	Higher	780, 0.148, NE
AR256	BOULEVARD BLACKSMITH	937 HENRY FORD AVE	CA SWEEPS UST, CA FID UST	Higher	780, 0.148, NE
AC257	DIEGO'S AUTO BODY	1019 E G ST	RCRA NonGen / NLR	Higher	781, 0.148, North
AS258	UNKNOWN	1325 E OPP ST	CA SWEEPS UST, CA FID UST	Higher	795, 0.151, NNE
AS259		1325 E OPP ST	CA UST	Higher	795, 0.151, NNE
AG260	ATHRONE COMPANY	642 N SANFORD AVE	CA HAZMAT	Higher	796, 0.151, North
AT261	VALLEY POWER SERVICE	320 LAKME ST	RCRA NonGen / NLR	Higher	805, 0.152, WSW
AT262	VALLEY POWER SERVICE	320 N LAKME AVE	CA HAZMAT	Higher	805, 0.152, WSW
AT263	VALLEY POWER SERVICE	320 LAKME AVE	CA CERS HAZ WASTE, CA CERS	Higher	805, 0.152, WSW
AG264	BLACK DIAMOND FORGE	633 N SANFORD AVE	CA HAZMAT, CA HWTS	Higher	807, 0.153, North
AL265	R & R USED PARTS & A	914 N HENRY FORD AVE	RCRA NonGen / NLR	Higher	818, 0.155, NE
AH266	ATS	321 LAKME AVE	RCRA NonGen / NLR	Higher	820, 0.155, WSW
267	AUTO WAREHOUSING CO	BERTH 200 A	RCRA-SQG	Higher	824, 0.156, ENE
AO268	WILMINGTON TOWN LOT	500-600 EUBANK	CA CPS-SLIC, CA CERS	Higher	825, 0.156, West
AU269	WILMINGTON	1026 BLINN AVE	CA HIST UST, CA EMI, CA HWT, CA WDS	Higher	843, 0.160, NNE
AU270	STAR RESOURCES CORP	1026 BLINN AVE	RCRA NonGen / NLR	Higher	843, 0.160, NNE
AU271	CATALINA PACIFIC CON	1026 N BLINN AVE	CA UST	Higher	843, 0.160, NNE
AU272	WILMINGTON	1026 N BLINN AVE	CA SWEEPS UST, CA FID UST, CA HAZMAT	Higher	843, 0.160, NNE

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AR273	GENESIS BODY SHOP	932 HENRY FORD AVE	RCRA NonGen / NLR	Higher	843, 0.160, NE
AR274	SHORTY BODY SHOP	932 N HENRY FORD AVE	CA CERS HAZ WASTE, CA HAZMAT, CA CIWQS	Higher	843, 0.160, NE
AO275	METROPOLITAN STEVEDO	720 E E ST	CA SWEEPS UST	Higher	845, 0.160, West
AV276	J AND LABORATORIES I	521 EAST D STREET	CA HIST UST	Higher	847, 0.160, West
AV277	MOINE BROS	521 E D ST	CA UST	Higher	847, 0.160, West
AV278	GUNDERSON VACUUM TRU	521 E D ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	847, 0.160, West
AV279	MOINE BROS	521 E D ST	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	847, 0.160, West
AV280	CHARLES A MOINE & DA	521 E D ST	RCRA NonGen / NLR	Higher	847, 0.160, West
AV281	J & LABORATORIES, IN	521 E D ST	CA HIST UST	Higher	847, 0.160, West
AV282	J & S LABORATORIES I	521 E D ST	CA SWEEPS UST, CA FID UST	Higher	847, 0.160, West
AJ283	GREAT CESAR PLATING	505 E D ST	CA HAZMAT	Higher	847, 0.160, West
AO284	CURRENT OCCUPANT	420 N LECOUVREUR AVE	CA SWEEPS UST, CA FID UST, CA HAZMAT	Higher	848, 0.161, West
AO285		420 N LECOUVREUR	CA UST	Higher	848, 0.161, West
AO286	R.T. WOLFENDEN CO.	420 N LECOUVREUR AVE	CA UST	Higher	848, 0.161, West
AO287	CURRENT OCCUPANT	420 LECOUVREUR AVE	CA UST	Higher	848, 0.161, West
AO288	MARK III PRODUCTS	420 LECOUVREUR AVE	CA HIST UST	Higher	848, 0.161, West
AR289	GLOBAL INTERMODAL SY	1621 E OPP ST	CA HAZMAT	Higher	849, 0.161, NE
AW290		1003 E G ST	CA UST	Higher	861, 0.163, North
AW291	LEO V MITCHELL	1003 E G ST	CA SWEEPS UST, CA FID UST	Higher	861, 0.163, North
AQ292	VACANT LOT	229 BROAD AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	863, 0.163, WSW
AQ293	VACANT LOT	229 BROAD AVE	CA UST	Higher	863, 0.163, WSW
AT294	RIVERA AUTO REPAIR	330 LAKME AVE	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	867, 0.164, WSW
AT295	ULTRAQUIP INTERNATIO	330 LAKME AVE	RCRA-VSQG	Higher	867, 0.164, WSW
AT296	RIVERA AUTO REPAIR	330 LAKME AVE	RCRA NonGen / NLR	Higher	867, 0.164, WSW
AX297	CARLOS AUTO DISMANTL	1018 N CRISTOBAL AVE	RCRA NonGen / NLR	Higher	872, 0.165, NE
AX298	CARLOS AUTO DISMANTL	1018 CRISTOBAL AVE	RCRA NonGen / NLR	Higher	872, 0.165, NE
AR299		936 HENRY FORD AVE	CA UST	Higher	873, 0.165, NE
AY300		815 N PREBLE AVE	CA UST	Higher	878, 0.166, NE
AT301	S&W DIESEL INC	336 N LAKME AVE	RCRA NonGen / NLR	Higher	886, 0.168, WSW
AT302	S & W DIESEL	336 N LAKME AVE	CA HAZMAT, CA CERS	Higher	886, 0.168, WSW
AZ303		114 E B ST	CA UST	Higher	890, 0.169, WSW
AX304	USED PARTS FOR LESS	1022 N CRISTOBAL AVE	RCRA NonGen / NLR	Higher	897, 0.170, NE
AX305	USED AND NEW AUTO PA	1022 CRISTOBAL AVE	RCRA NonGen / NLR	Higher	897, 0.170, NE
AR306	ALL DOMESTIC AUTO WR	946 HENRY FORD AVE	RCRA-SQG, FINDS, ECHO	Higher	901, 0.171, NE
AW307	ADVANCE FINISHES INC	700 SANFORD AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA WDS, CA HWTS	Higher	905, 0.171, North
AW308	ADVANCE FINISHES INC	700 N SANFORD AVE	CA SWEEPS UST, CA FID UST, CA HAZMAT	Higher	905, 0.171, North
AW309	ADVANCE FINISHES INC	700 N SANFORD AVE	CA UST	Higher	905, 0.171, North
AW310	ADVANCE FINISHES INC	700 SANFORD AVE	CA HIST UST, CA CIWQS	Higher	905, 0.171, North
AO311	WILMINGTON TOWN LOT	709, 721-7 E	CA CPS-SLIC, CA CERS	Higher	906, 0.172, WNW

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BA312	AIRGAS SAFETY SERVIC	830 N FLINT AVE	CA HAULERS, CA HAZMAT	Higher	912, 0.173, North
AP313	MANNS RALPH E CO	1030 E ANAHEIM	RCRA-SQG, FINDS, ECHO	Higher	935, 0.177, North
AX314	LUIS AUTO DISMANTLIN	1030 CRISTOBAL AVE	CA CERS HAZ WASTE, CA NPDES, CA CIWQS, CA CERS, CA...	Higher	941, 0.178, NE
AX315	LUIS AUTO DISMANTLIN	1030 CRISTOBAL AVE	RCRA NonGen / NLR	Higher	941, 0.178, NE
AV316	DIEGO'S AUTO BODY &	402 N BANNING BLVD	CA HAZMAT	Higher	944, 0.179, West
BB317	WILMINGTON BLOCK 27	518-530 NORTH MCFARL	CA RESPONSE, CA ENVIROSTOR	Higher	966, 0.183, NW
BB318	WILMINGTON BLOCK 27	518-530 MCFARLAND AV	RCRA NonGen / NLR	Higher	966, 0.183, NW
BB319	BLOCK 27	518-530 MCFARLAND AV	US BROWNFIELDS	Higher	966, 0.183, NW
AX320	4 WHEEL DISMANTLING	1034 CRISTOBAL AVE	RCRA NonGen / NLR	Higher	968, 0.183, NE
AT321	MARINE ENGINE SERVIC	320 E D ST	CA CERS HAZ WASTE, CA CERS	Higher	969, 0.184, West
AT322	NW WELDING & TRUCK R	320 E D ST	CA HAZMAT	Higher	969, 0.184, West
AT323	PAUL A. LARQUIER & R	320 EAST D STREET	RCRA NonGen / NLR	Higher	969, 0.184, West
BA324	TRUST FOR PUBLIC LAN	1037 EASAT ANAHEIM S	US BROWNFIELDS	Higher	982, 0.186, North
AT325	PAUL A. LARQUIER & R	302 EAST D STREET	RCRA NonGen / NLR	Higher	991, 0.188, West
AT326	BERGE'S GOVERNOR SER	302 E D ST	CA HAZMAT	Higher	991, 0.188, West
BC327	GS FREIGHT TRANSFER	430 LECOUVREUR AVE	RCRA NonGen / NLR	Higher	994, 0.188, West
BC328	HARBOR WEIGHERS, INC	430 LECOUVREUR AVE	CA HAZMAT, CA CERS	Higher	994, 0.188, West
BD329	GOLTEN MARINE COMPAN	322 BROAD AVE # 330	CA HIST UST	Higher	995, 0.188, WSW
BD330	GOLTENS MARINE COMPA	322-330 BROAD AVENUE	CA LUST, CA Cortese, CA CERS	Higher	995, 0.188, WSW
BD331	GOLTEN MARINE COMPAN	322 N BROAD AVE	CA HAZMAT	Higher	995, 0.188, WSW
BD332	GOLTEN MARINE COMPAN	322 N BROAD AVE	CA UST	Higher	995, 0.188, WSW
BD333	GOLTEN MARINE COMPAN	322-330 BROAD AVE	CA HIST UST	Higher	995, 0.188, WSW
BA334	ZANE WINDRICH	819 NORTH FLINT AVNU	RCRA NonGen / NLR	Higher	999, 0.189, North
BE335	NU WAY AUTO DISMANTL	1022 E ANAHEIM ST	RCRA NonGen / NLR	Higher	1000, 0.189, North
BE336	NU WAY RECYCLING	1022 E ANAHEIM ST	CA CERS HAZ WASTE, CA NPDES, CA WDS, CA CIWQS, CA...	Higher	1000, 0.189, North
337	A GIL AUTO WRECKING	527 NORTH EUBANK AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1006, 0.191, WNW
BA338	TRUST FOR PUBLIC LAN	817 FLINT AVENUE	US BROWNFIELDS	Higher	1011, 0.191, North
AW339	FORD ONLY INC AUTO D	728 SANFORD AVE	RCRA NonGen / NLR	Higher	1015, 0.192, North
AW340	FORD ONLY, INC.	728 N SANFORD AVE	CA CERS HAZ WASTE, CA NPDES, CA HAZMAT, CA CIWQS,...	Higher	1015, 0.192, North
AY341	COORDINATED EQUIPMEN	1707 E. ANAHEIM STRE	RCRA NonGen / NLR	Higher	1020, 0.193, NE
AY342	COORDINATED EQUIPMEN	1707 E ANAHEIM ST	RCRA NonGen / NLR	Higher	1020, 0.193, NE
AY343	CERTEX USA INC COORD	1707 E ANAHEIM ST	RCRA NonGen / NLR	Higher	1020, 0.193, NE
AY344	COORDINATED EQUIPMEN	1707 E ANAHEIM ST	CA SWEEPS UST, CA HIST UST, CA FID UST, CA NPDES,...	Higher	1020, 0.193, NE
AZ345	PAULSEN WIRE ROPE CO	120 N AVALON BLVD	CA HAZMAT	Higher	1053, 0.199, WSW
BA346	TRUST FOR PUBLIC LAN	829 FLINT AVENUE	US BROWNFIELDS	Higher	1055, 0.200, North
347	GLOBAL INTERMODAL SY	1026 N HENRY FORD AV	CA HAZMAT	Higher	1058, 0.200, NE
BD348	GOLTEN MARINE CO INC	330 BROAD AVE	CA FID UST	Higher	1060, 0.201, WSW
BD349	INNOVATIVE ENGINEERI	330 N BROAD AVE	RCRA NonGen / NLR	Higher	1060, 0.201, WSW
BD350	GOLTEN MARINE CO INC	330 BROAD AVE	CA UST, CA SWEEPS UST	Higher	1060, 0.201, WSW

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BD351	INNOVATIVE ENGINEERI	330 N BROAD AVE	CA HAZMAT	Higher	1060, 0.201, WSW
AW352	V8 CUSTOMS BODY & PA	711 SANFORD AVE	RCRA NonGen / NLR	Higher	1068, 0.202, North
AW353	V8 CUSTOMS BODY AND	711 SANFORD AVE	RCRA NonGen / NLR	Higher	1068, 0.202, North
AW354	VENECIA AUTO BODY &	711 SANFORD AVE	CA HAZMAT, CA HWTS	Higher	1068, 0.202, North
AW355	OTO CUSTOMS BODY AND	711 SANFORD AVE	RCRA NonGen / NLR	Higher	1068, 0.202, North
BE356	TRUST FOR PUBLIC LAN	1019 & 1029 EAST ANA	US BROWNFIELDS	Higher	1070, 0.203, North
BF357		110 N AVALON BLVD	CA UST	Higher	1071, 0.203, WSW
AW358	ENVIRONMENTAL EMERGE	701 SANFORD AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1088, 0.206, North
AW359	H F TRANSPORTATION I	701 SANFORD AVE	RCRA NonGen / NLR	Higher	1088, 0.206, North
AW360	SEVENTH STREET GARAG	701 SANFORD AVE	RCRA NonGen / NLR	Higher	1088, 0.206, North
BF361	KORODY-COLYER CORP	113 N BROAD AVE	CA HAZMAT	Higher	1098, 0.208, WSW
AW362	WILMINGTON TOWN LOT	732 SANFORD	CA CPS-SLIC	Higher	1101, 0.209, North
AW363	WILMINGTON TOWN LOT	732 N. SANFORD AVE	CA CPS-SLIC, CA CERS	Higher	1101, 0.209, North
BG364	TRUST FOR PUBLIC LAN	903 & 927 FLINT AVEN	US BROWNFIELDS	Higher	1102, 0.209, North
BC365	EXXON COMPANY USA	600 E E ST	CA HAZMAT	Higher	1103, 0.209, West
BH366	KORODY COLYER CORP	218 N AVALON BLVD	RCRA NonGen / NLR, FINDS, ECHO	Higher	1115, 0.211, WSW
BH367	KORODY-COLYER CORPOR	218 N AVALON BLVD	CA EMI, CA HAZMAT	Higher	1115, 0.211, WSW
368	ALLE AUTO WRECKING	1710 E OPP ST	RCRA NonGen / NLR	Higher	1116, 0.211, NE
BB369	WILMINGTON TOWN LOT	541 MCFARLAND	CA CPS-SLIC, CA CERS	Higher	1119, 0.212, NW
AZ370	EXXON COMPANY USA	200 S AVALON BLVD	CA EMI, CA HAZMAT	Higher	1123, 0.213, WSW
BC371	SO CAL EQUIPMENT REP	528 E E ST	CA HAZMAT	Higher	1123, 0.213, West
BC372	SO CAL EQUIPMENT REP	528 EAST E STREET	CA CERS HAZ WASTE, CA CERS	Higher	1123, 0.213, West
BC373	SO CAL EQUIPMENT REP	528 E E ST	RCRA NonGen / NLR	Higher	1123, 0.213, West
BC374	TOPCOAT FINISHING II	528 EAST E ST	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA HWTS	Higher	1123, 0.213, West
BH375	KOPPERS - LOS ANGELE	210 SOUTH AVALON BOU	CA ENVIROSTOR, CA VCP, CA BOND EXP. PLAN	Higher	1129, 0.214, WSW
BH376	KOPPERS CO INC	210 S AVALON BLVD	SEMS-ARCHIVE	Higher	1129, 0.214, WSW
BI377	A M PUMPING, INC	999 E G ST	CA HAZMAT	Higher	1131, 0.214, NNW
BH378	CITY OF LOS ANGELES	214 S AVALON BLVD	CA SWEEPS UST	Higher	1133, 0.215, WSW
379	LA PUMPING PLANT #72	1727 E I ST	RCRA-SQG, FINDS, ECHO	Higher	1135, 0.215, NE
BE380	MATHESON TRI-GAS, IN	1000 E ANAHEIM ST	CA HAZMAT, CA CERS	Higher	1141, 0.216, North
BG381		903 N FLINT AVE	CA UST	Higher	1146, 0.217, North
BF382	E W SAYBOLT & COMPAN	115 AVALON BLVD	CA LUST, CA SWEEPS UST, CA HIST UST, CA FID UST,...	Higher	1148, 0.217, WSW
BF383	E.W. SAYBOLT & CO.,	115 AVALON BLVD.	CA HIST UST	Higher	1148, 0.217, WSW
BI384	EXXON - EXXON CO USA	927 E G ST	CA HAZMAT	Higher	1154, 0.219, NNW
BF385		123 S AVALON BLVD	CA UST	Higher	1167, 0.221, WSW
BJ386	BUCKEYE TRUCKING COM	1041 HENRY FORD AVE	CA SWEEPS UST, CA FID UST	Higher	1171, 0.222, NE
BJ387	AMERICAN PETROLEUM L	1041 N HENRY FORD AV	CA HAZMAT	Higher	1171, 0.222, NE
BG388	TRUST FOR PUBLIC LAN	911 FLINT AVENUE	US BROWNFIELDS	Higher	1177, 0.223, North
BF389	EW SAYBOLT & CO INC	115 N AVALON BLVD	RCRA-SQG	Higher	1183, 0.224, WSW

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BF390	E W SAYBOLT AND CO I	115 N AVALON BLVD	CA HAZMAT	Higher	1183, 0.224, WSW
BF391	DOCKSIDE MACH & SHIP	131 N AVALON BLVD	RCRA-SQG, CA SWEEPS UST, CA FID UST, FINDS, ECHO,...	Higher	1187, 0.225, WSW
BF392	MARINE DOCKSIDE & IN	131 N AVALON BLVD	CA UST	Higher	1187, 0.225, WSW
BK393	AVALON TRIANGLE	101 N BROAD ST	CA HAZMAT	Higher	1190, 0.225, WSW
BK394	AVALON TRIANGLE	101 N BROAD ST	CA UST	Higher	1190, 0.225, WSW
BK395	AVALON TRIANGLE	101 BROAD AVE.	CA ENVIROSTOR, CA LUST, CA VCP, CA Cortese, CA...	Higher	1190, 0.225, WSW
BL396	JDE TRANSPORTATION I	534 EUBANK AVE	CA CERS HAZ WASTE, CA HWTS	Higher	1191, 0.226, WNW
BL397	JDE TRANSPORTATION I	534 EUBANK AVE	RCRA NonGen / NLR	Higher	1191, 0.226, WNW
BD398		220 E D ST	CA UST	Higher	1194, 0.226, West
BI399	J B A CO. BRAGG CO	828 E G ST	CA UST	Higher	1199, 0.227, NNW
BI400	JBA COMPANY	828 E G ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZMAT, CA...	Higher	1199, 0.227, NNW
BI401	J B A COMPANY, INCOR	828 E G ST	CA SWEEPS UST, CA FID UST	Higher	1199, 0.227, NNW
BI402	JBA COMPANY	828 E G ST	CA UST	Higher	1199, 0.227, NNW
BI403	JBA COMPANY	828 EAST "G" ST	RCRA-SQG	Higher	1199, 0.227, NNW
BG404	TRUST FOR PUBLIC LAN	915 FLINT AVENUE	US BROWNFIELDS	Higher	1199, 0.227, North
BM405	IT TRANSPORTATION CO	233 EAST D STREET	CA ENVIROSTOR, CA WMUDS/SWAT	Higher	1203, 0.228, West
BM406	LAIDLAW ENVIRONMENTA	221 D ST E	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	1220, 0.231, West
BG407	TRUST FOR PUBLIC LAN	921 FLINT AVENUE	US BROWNFIELDS	Higher	1222, 0.231, North
BH408	AVALON RAFTS SALES &	221 N AVALON BLVD	CA HAZMAT, CA CERS	Higher	1227, 0.232, WSW
BM409	PAC ANCHOR TRANSPORT	221 E D ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	1228, 0.233, West
BM410	ANTHONY CRANE RENTAL	221 E D ST	CA UST	Higher	1228, 0.233, West
BM411	IT TRANSPORTATION CO	221 EAST D STREET	CA HIST UST	Higher	1228, 0.233, West
BM412	IT TRANSPORTATION	221 E D ST	TX Ind. Haz Waste	Higher	1228, 0.233, West
BM413	LAIDLAW ENVIRON SVCS	221 E D ST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, CA ENVIROSTOR,...	Higher	1228, 0.233, West
BM414	LAIDLAW ENVIRONMENTA	221 E D ST	CA SWEEPS UST, CA FID UST, CA HWP, CA WDS, CA...	Higher	1228, 0.233, West
BH415	PACIFIC HARBOR LINES	201 SOUTH AVALON ST	RCRA NonGen / NLR	Higher	1236, 0.234, WSW
BN416	TODD SHIPYARDS CORP		CA ENVIROSTOR	Higher	1245, 0.236, West
BN417	LA SHPBLDG & DRYDOCK		CA ENVIROSTOR	Higher	1245, 0.236, West
BN418	TODD SHIPYARDS CORP		FUDS	Higher	1246, 0.236, West
BO419	PATRIOT ENVIRONMENTA	508 E E ST UNIT A	CA HAZMAT	Higher	1253, 0.237, West
BO420	PATRIOT ENVIRONMENTA	508 EAST E ST, STE A	CA MWMP	Higher	1253, 0.237, West
BO421	SEA TEK YACHTING	508 E E ST SU B	CA CERS HAZ WASTE, CA CERS	Higher	1253, 0.237, West
BO422	PATRIOT ENVIRONMENTA	508 EAST E STREET UN	CA HWT	Higher	1253, 0.237, West
BO423	PATRIOT ENVIRONMENTA	508 EAST E STREET, U	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	1253, 0.237, West
BO424	SEA TEK YACHTING INC	508 E E ST STE B	RCRA NonGen / NLR	Higher	1253, 0.237, West
BO425	SEA TEK YACHTING	508 E E ST # B	CA HAZMAT	Higher	1253, 0.237, West
BO426	PATRIOT ENVIRONMENTA	508 EAST E ST	RCRA NonGen / NLR, PADS	Higher	1253, 0.237, West
BP427	J&P CLUTCH	926 E ANAHEIM ST	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1258, 0.238, North
BP428	J AND P CLUTCH	926 E ANAHEIM ST	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	1258, 0.238, North

MAPPED SITES SUMMARY

Target Property Address:
ALAMEDA ST
WILMINGTON, CA 90744

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BG429		927 FLINT AVE	CA UST	Higher	1263, 0.239, North
BN430	TOTAL DISTRIBUTION	444 QUAY AVE	RCRA NonGen / NLR	Higher	1264, 0.239, West
BN431	PAN PACIFIC SURVEYOR	444 QUAY AVE STE 7	RCRA NonGen / NLR	Higher	1264, 0.239, West
BN432	DAVES TIRES	444 QUAY AVE STE 5	CA CERS HAZ WASTE, CA CERS TANKS, CA HWTS	Higher	1264, 0.239, West
BN433	DAVES TRUCK WASH	444 QUAY AVE	RCRA NonGen / NLR	Higher	1264, 0.239, West
BN434	PAN PACIFIC SURVEYOR	444 QUAY AVE STE 7	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	1264, 0.239, West
BN435	SOUTH BAY AUTO CENTE	444 S QUAY AVE # 6	CA HAZMAT	Higher	1264, 0.239, West
BE436	HENRY B CERVANTES	1005 E ANAHEIM ST	CA SWEEPS UST, CA FID UST, CA HAZMAT	Higher	1265, 0.240, North
BE437	HENRYS AUTO REPAIR	1005 E ANAHEIM	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	1265, 0.240, North
BE438	TRUST FOR PUBLIC LAN	1005 EAST ANAHEIM ST	US BROWNFIELDS	Higher	1265, 0.240, North
BN439	PAC ANCHOR TRANSPORT	425 E QUAY ST	CA HAZMAT	Higher	1267, 0.240, West
BN440	PAC ANCHOR TRANSPORT	425 E QUAY ST	CA UST	Higher	1267, 0.240, West
BQ441	EAST WILMINGTON PARK	827, 831, 839, 843,	US BROWNFIELDS, FINDS	Higher	1270, 0.241, North
BC442	HARBOR PRIDE LOGISTI	525 E E ST	CA HAZMAT	Higher	1275, 0.241, West
BF443	MARINE TANK FARM	130 WEST A STREET	CA HIST UST, CA CHMIRS, CA ENF, CA NPDES, CA CIWQS	Higher	1290, 0.244, WSW
BQ444	TRUST FOR PUBLIC LAN	821 SANFORD AVENUE	US BROWNFIELDS	Higher	1300, 0.246, North
BF445	ULTRAMAR INC MARINE	130 W A ST	RCRA-LQG, FINDS, ECHO	Higher	1300, 0.246, WSW
446	RAY'S BODY SHOP	322 N AVALON BLVD	CA HAZMAT	Higher	1300, 0.246, WSW
447	COMMUNITY REDEVELOPM	520 LECOUVREUR AVE	CA UST	Higher	1301, 0.246, WNW
BM448	STEP SAVER CA LLC	404 BROAD STREET	RCRA NonGen / NLR	Higher	1305, 0.247, West
BM449	STEP SAVER CA LLC	404 BROAD AVE	RCRA NonGen / NLR	Higher	1305, 0.247, West
BM450	OCEANWIDE REPAIR	404 N BROAD AVE	CA HAZMAT, CA HWTS	Higher	1305, 0.247, West
BM451	STEP SAVER CA LLC	404 BROAD AVE	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	1305, 0.247, West
BP452	KINNAMAN ELECTRIC	920 E ANAHEIM	RCRA-SQG, FINDS, ECHO	Higher	1308, 0.248, North
BI453	ROYAL ADHESIVES & SE	845 E G ST	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	1308, 0.248, NNW
BI454	ROYAL ADHESIVES & SE	845 E G STREET	RCRA-SQG	Higher	1308, 0.248, NNW
455	YOUNG STREET MERCURY	YOUNG STREET AND BLI	SEMS	Higher	1382, 0.262, NNE
456	COX TRUCKING	918 NORTH PREBLE AVE	SEMS-ARCHIVE, LEAD SMELTERS	Higher	1439, 0.273, NE
BR457	MOINE/LOCKE PROPERTY	127 B ST W	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	1455, 0.276, WSW
BS458	TRUST FOR PUBLIC LAN	940 SANFORD AVENUE	US BROWNFIELDS	Higher	1464, 0.277, North
BP459	TRUST FOR PUBLIC LAN	921 & 933 EAST ANAHE	US BROWNFIELDS	Higher	1470, 0.278, North
BR460	HUIZER SITE	126 N MARINE AVE	US BROWNFIELDS	Higher	1482, 0.281, WSW
BT461	PORT ACCESS PROJECT	1100 HENRY FORD	CA CPS-SLIC, CA CERS	Higher	1506, 0.285, NNE
462	TRUST FOR PUBLIC LAN	810 DOMINGUEZ AVENUE	US BROWNFIELDS	Higher	1507, 0.285, North
BS463	TRUST FOR PUBLIC LAN	919 SANFORD AVENUE	US BROWNFIELDS	Higher	1513, 0.287, North
464	UNION OIL CO OF CA L	BERTH 150 PIER A ST	SEMS-ARCHIVE, RCRA-LQG	Higher	1538, 0.291, WSW
465	JUANITA'S FOOD	625 EUBANK	CA CPS-SLIC	Higher	1557, 0.295, NW
BR466	RECLAMAR CORP	131 N MARINE AVE	CA ENVIROSTOR, CA DRYCLEANERS, CA EMI, CA HWP, CA.	Higher	1557, 0.295, WSW
BR467	ROEHL DISPOSAL SERVI	131 NORTH MARINE AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, 2020	Higher	1557, 0.295, WSW

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BS468	WILMINGTON TOWN LOT	OPP ST	CA CPS-SLIC	Higher	1573, 0.298, North
469	WILMINGTON TOWN LOT	133-141 MARINA	CA CPS-SLIC	Higher	1578, 0.299, WSW
470	WILMINGTON TOWN LOT	MCFARLAND AVE	CA CPS-SLIC	Higher	1584, 0.300, NNW
BU471	WILMINGTON TOWN LOT	QUAY AVE	CA CPS-SLIC	Higher	1589, 0.301, West
BU472	COOPER & BRAIN	QUAY AVE	CA CPS-SLIC	Higher	1589, 0.301, West
BV473	TRUST FOR PUBLIC LAN	914 DOMINGUEZ AVENUE	US BROWNFIELDS	Higher	1592, 0.302, North
474	EXXON WILMINGTON OIL	704 E. G ST	CA CPS-SLIC, CA CERS	Higher	1598, 0.303, NW
BW475	SOUTHERLAND AVENUE	800-806 SOUTHERLAND	SEMS-ARCHIVE, LEAD SMELTERS	Higher	1610, 0.305, ENE
BW476	PORT OF LOS ANGELES	800 SOUTHERLAND	CA CPS-SLIC, CA ENF, LA Co. Site Mitigation, CA...	Higher	1610, 0.305, ENE
BV477	TRUST FOR PUBLIC LAN	922 DOMINGUEZ AVENUE	US BROWNFIELDS	Higher	1612, 0.305, North
BX478	WILMINGTON TOWN LOT	445 BROAD	CA CPS-SLIC, CA CERS	Higher	1620, 0.307, West
BT479	TCL DUMP	TERMINAL ISL FWY & A	SEMS-ARCHIVE	Higher	1627, 0.308, NE
BW480	PORT OF LOS ANGELES	806 SUTHERLAND	SEMS-ARCHIVE, PRP	Higher	1631, 0.309, ENE
BY481	WILMINGTON TOWN LOT	300 MARINE	CA CPS-SLIC, CA CERS	Higher	1632, 0.309, WSW
482	ABANDONED LOT, WILMI	F STREET AND LECOUVR	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites	Higher	1646, 0.312, WNW
BT483	HARBOR SANDBLASTING,	1120 HENRY FORD AVE	CA SWRCY, CA SWEEPS UST, CA FID UST, CA ENF, CA...	Higher	1648, 0.312, NNE
BX484	E STREET SITE	121 E ST / 503 N BRO	US BROWNFIELDS	Higher	1704, 0.323, West
BV485	WILMINGTON TOWN LOT	919 DOMINGUEZ	CA CPS-SLIC, CA CERS	Higher	1709, 0.324, North
BZ486	L & S DISPOSAL		CA LOS ANGELES CO LF METHANE	Higher	1711, 0.324, NE
BY487	WILMINGTON TOWN LOT	202 W. C ST	CA CPS-SLIC, CA CERS	Higher	1718, 0.325, WSW
488	HYDROGEN PLANT & REL	700 NORTH HENRY FORD	CA CHMIRS, CA ENF, CA HIST CORTESE, CA CIWQS	Higher	1760, 0.333, East
CA489	ACTA SOUTH - PARCEL	E GRANT AVE	CA CPS-SLIC	Higher	1784, 0.338, NE
CA490	ACTA SOUTH - PARCEL	S GRANT AVE.	CA CPS-SLIC	Higher	1784, 0.338, NE
BZ491	L & S DISPOSAL	1002 VREELAND AVENUE	CA SWF/LF, CA HAZMAT, CA CIWQS, CA HWTS	Higher	1787, 0.338, NE
BZ492	L & S DISPOSAL	1002 VREELAND AVE.	CA SWF/LF	Higher	1787, 0.338, NE
493	DARLING SITE	122 EAST E ST	US BROWNFIELDS, FINDS	Higher	1861, 0.352, West
494	WILMINGTON TOWN LOT	922 MCFARLAND	CA CPS-SLIC, CA CERS	Higher	1942, 0.368, NNW
CA495	CLEAN HARBORS WILMIN	1737 E DENNI ST	CA ENVIROSTOR	Higher	1999, 0.379, NE
CA496	CLEAN HARBORS OF WIL	1737 EAST DENNI STRE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, CA...	Higher	1999, 0.379, NE
CA497	CARRASCO VACUUM TRUC	1737 E DENNI ST	CA HIST Cal-Sites	Higher	1999, 0.379, NE
CA498	SANTRAN, INC.	1737 E DENNI ST	CA RESPONSE, CA ENVIROSTOR, CA AST, CA HIST UST,...	Higher	1999, 0.379, NE
499	WILMINGTON TOWN LOT	124 W. E ST	CA CPS-SLIC, CA CERS	Higher	2102, 0.398, West
CB500	PARADES SITE	546-548 N BROAD AVE	US BROWNFIELDS	Higher	2136, 0.405, West
CC501	CALIFORNIA YACHT CLU		CA ENVIROSTOR	Higher	2140, 0.405, SW
CC502	CALIFORNIA YACHT CLU		FUDS	Higher	2143, 0.406, SW
503	PORT OF LONG BEACH -		CA CPS-SLIC	Lower	2150, 0.407, East
504	FIRE STATION #49	400 YACHT ST	CA LUST, CA Cortese, CA CERS	Higher	2193, 0.415, SSW
505	MAGNESS PETROLEUM	625 ANAHEIM	CA CPS-SLIC	Higher	2198, 0.416, NW
506	WILMINGTON TOWN LOT	410 FRIES	CA CPS-SLIC, CA CERS	Higher	2252, 0.427, West

MAPPED SITES SUMMARY

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
CB507	WILMINGTON TOWN LOT	610 BROAD	CA CPS-SLIC, CA CERS	Higher	2292, 0.434, WNW
508	LA PUMPING PLANT #92	900 W SOUTHERLAND AV	SEMS-ARCHIVE, RCRA-SQG	Higher	2309, 0.437, NE
CB509	WILMINGTON TOWN LOT	611 BROAD	CA CPS-SLIC, CA CERS	Higher	2356, 0.446, WNW
CD510	KEELCO ANODES INC	327 EAST B STREET	CA HIST Cal-Sites	Higher	2358, 0.447, WSW
CD511	KEELCO ANODES INC	327 EAST B STREET	CA RESPONSE, CA ENVIROSTOR, CA HIST CORTESE	Higher	2358, 0.447, WSW
CB512	WILMINGTON TOWN LOT	612 BROAD	CA CPS-SLIC, CA CERS	Higher	2367, 0.448, WNW
513	J.L. MEEKS SERVICE S	600 AVALON BLVD N	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	2379, 0.451, West
CD514	FACILITY 13002-1	217 ISLAND	CA HIST CORTESE	Higher	2406, 0.456, WSW
CE515	WAGNER SITE	437-439 N FRIES AVE	US BROWNFIELDS	Higher	2478, 0.469, West
516	ACTA PARCEL PS-1524	ANAHEIM STREET PUMP	CA CPS-SLIC	Higher	2519, 0.477, ENE
517	ADIVARI DISPOSAL, IN		CA LOS ANGELES CO LF METHANE	Higher	2526, 0.478, NNE
CE518	WILMINGTON TOWN LOT	301-345 E	CA CPS-SLIC, CA CERS	Higher	2562, 0.485, West
519	BRIONES SITE	648 N BROAD AVE	US BROWNFIELDS	Higher	2595, 0.491, WNW
CD520	D.W. RUSSEL CO., INC	412 W. HARRY BRIDGES	CA ENVIROSTOR, LA Co. Site Mitigation, CA CIWQS	Higher	2596, 0.492, WSW
CF521	WILMINGTON TOWN LOT	514 FRIES	CA CPS-SLIC, CA CERS	Higher	2601, 0.493, West
522	ECOLOGY RECYCLING SE	1813 E ROBIDOUX ST	CA ENVIROSTOR, CA HAZNET	Higher	2774, 0.525, NNE
CF523	BANNING NEW ELEMENTA	FRIES AVENUE/WEST E	CA ENVIROSTOR, CA SCH	Higher	2801, 0.530, West
CG524	VOPAK TERMINAL LOS A	401 CANAL	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CERS TANKS,...	Higher	2826, 0.535, SSW
CG525	GIBSON ENVIRONMENTAL	401 CANAL AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US...	Higher	2826, 0.535, SSW
526	NORTH AMERICAN ENVIR	217 NORTH LAGOON DR	RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST...	Higher	2842, 0.538, WSW
527	MIKE NARE'S EXCAVATI	911 NORTH SIGSBEE AV	CA ENVIROSTOR	Higher	2862, 0.542, ENE
528	ULTRAMAR INC WILMING	2402 E. ANAHEIM STRE	RCRA-LQG, CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC	Lower	2882, 0.546, ENE
CH529	CATALINA TERMINAL		CA ENVIROSTOR	Higher	3150, 0.597, WSW
CH530	CATALINA TERMINAL		FUDS	Higher	3160, 0.598, WSW
531	PORT OF LOS ANGELES	WEST OF NEPTUNE & SO	CA ENVIROSTOR	Higher	3259, 0.617, West
CI532	CAMP ROSS		UXO	Higher	3383, 0.641, SW
CI533	CP ROSS		FUDS	Higher	3383, 0.641, SW
CJ534	H.J. BAKER & BRO INC	1001 SCHLEY AV	CA ENVIROSTOR, CA CERS HAZ WASTE, CA EMI, CA...	Higher	3465, 0.656, ENE
535	SMART RECYCLING	1852 E. PACIFIC COAS	CA ENVIROSTOR, LA Co. Site Mitigation, CA WDS	Higher	3528, 0.668, NNE
536	LOUIS EQUIPMENT	816 N SCHLEY AVE	CA ENVIROSTOR, CA HAZMAT	Higher	3537, 0.670, ENE
CJ537	AJC SANDBLASTING INC	932 SCHLEY AVE	CA ENVIROSTOR, CA NPDES, LA Co. Site Mitigation,...	Higher	3611, 0.684, ENE
CK538	LA PORT OF EMBARKATI		CA ENVIROSTOR	Lower	3678, 0.697, South
CK539	LA PORT OF EMBARKATI		CA ENVIROSTOR	Lower	3678, 0.697, South
CK540	LA PORT OF EMBARKATI		FUDS	Lower	3678, 0.697, South
CK541	WILMINGTON DISPOSAL		CA ENVIROSTOR	Lower	3678, 0.697, South
542	ECOLOGY CONTROL INDU	336 W ANAHEIM ST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Higher	3740, 0.708, WNW
CL543	GENERAL AMERICAN TRA	BERTH 70 - 71	CA ENVIROSTOR	Higher	3741, 0.709, SW
CL544	H-10 WATER TAXI COMP	BERTH 87,LOS ANGELES	CA ENVIROSTOR	Higher	3750, 0.710, SW
545	CAMP ROSS		CA ENVIROSTOR	Higher	3853, 0.730, WSW

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CM546	AREA 2/PIER A WEST/P	425 HENRY FORD AVENU	CA ENVIROSTOR, CA VCP	Lower	3858, 0.731, SE
547	MCDONOUGH PROPERTY	1018 NORTH MCDONOUGH	CA ENVIROSTOR	Higher	3881, 0.735, ENE
CM548	TCL CORP./TCL2 (PORT	420 N HENRY FORD AVE	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	3888, 0.736, SE
CM549	TCL CORP./TCL3 (ULTR	420 HENRY FORD AVENU	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA BOND EXP..	Lower	3888, 0.736, SE
CN550	WILMINGTON COMMISSIO		CA ENVIROSTOR	Higher	4040, 0.765, WSW
CN551	WILMINGTON COMMISSIO		FUDS	Higher	4067, 0.770, WSW
CO552	GEORGE AUTO WRECKING	819 NORTH FOOTE AVEN	CA ENVIROSTOR	Higher	4348, 0.823, ENE
CP553	ASCON OPERATOR ASBUR	BOUNDED NORTH BY LOM	CA ENVIROSTOR	Higher	4363, 0.826, NNE
CO554	SOUTHERN PACIFIC RAI	800 FOOTE AVE.	CA ENVIROSTOR	Higher	4424, 0.838, ENE
CQ555	LOS ANGELES REFINERY	2101 E PACIFIC COAST	CA ENVIROSTOR, CA CPS-SLIC, CA CERS HAZ WASTE, CA..	Higher	4463, 0.845, NE
CQ556	TESORO REFINING & MA	2101 E PACIFIC COAST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Higher	4463, 0.845, NE
CO557	B & R AUTO DISMANTLI	902 FOOTE AVE	CA ENVIROSTOR, CA WDS, CA CIWQS	Higher	4496, 0.852, ENE
558	AZTECA AUTO DISMANTL	910 NORTH FOOTE AVEN	SEMS-ARCHIVE, CA ENVIROSTOR	Higher	4501, 0.852, ENE
CP559	EXPRESS INTERMODAL T	1531 BLINN AVE	CA ENVIROSTOR, CA VCP, CA HIST UST, CA DEED, CA...	Higher	4589, 0.869, North
560	CHICO'S AUTO WRECKIN	914/926 NORTH FARRAG	CA ENVIROSTOR	Higher	4841, 0.917, ENE
CR561	WILMINGTON SHPYD- CS		CA ENVIROSTOR	Higher	4844, 0.917, WSW
CR562	WILMINGTON SHIPYARD-		FUDS	Higher	4848, 0.918, WSW
563	WORLD INTERNATIONAL	1000 WEST C STREET	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites	Higher	4920, 0.932, West
CS564	BANNING PARK CAMP		FUDS	Higher	5114, 0.969, NNW
CS565	BANNING PARK CAMP		UXO	Higher	5114, 0.969, NNW
CT566	DOW CHEMICAL LONG BE	305 HENRY FORD AVE	CA ENVIROSTOR, CA HIST UST, LA Co. Site Mitigation	Lower	5156, 0.977, SE
CT567	THE DOW CHEMICAL CO.	305 HENRY FORD AVENU	CA ENVIROSTOR, CA CPS-SLIC	Lower	5179, 0.981, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

ERNS ---------- Emergency Response Notification System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

CA AOCONCERN	Key Areas of Concerns in Los Angeles County
US HIST CDL	Delisted National Clandestine Laboratory Register
CA CDL	Clandestine Drug Labs
CA Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
CA AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA PFAS	PFAS Contamination Site Location Listing

Local Land Records

CA LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST	EPA WATCH LIST
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
RMP	Risk Management Plans
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines

DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA CUPA Listings CUPA Resources List
CA LOS ANGELES CO. HMS HMS: Street Number List
CA MINES Mines Site Location Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA Notify 65 Proposition 65 Records
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA WIP Well Investigation Program Case List
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA NON-CASE INFO NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO Cerclis ID:: 900993 EPA Id: CAD008242711	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/26/2022 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO Site ID: 0900993 EPA Id: CAD008242711	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***
YOUNG STREET MERCURY Site ID: 0908530 EPA Id: CAN000908530	YOUNG STREET AND BLI	NNE 1/4 - 1/2 (0.262 mi.)	455	1559

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless

information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/26/2022 has revealed that there are 11 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALINA SLAMAR PROPERT	***618 EAST C STREET***	***SW 0 - 1/8 (0.015 mi.)***	***H33***	***142***
Site ID: 0905875				
EPA Id: CAN000905875				
KOPPERS CO INC	210 S AVALON BLVD	WSW 1/8 - 1/4 (0.214 mi.)	BH376	1236
Site ID: 0901010				
EPA Id: CAD008267072				
LAIDLAW ENVIRON SVCS	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM413***	***1386***
COX TRUCKING	***918 NORTH PREBLE AVE***	***NE 1/4 - 1/2 (0.273 mi.)***	***456***	***1560***
Site ID: 0905759				
EPA Id: CAL923566080				
UNION OIL CO OF CA L	***BERTH 150 PIER A ST***	***WSW 1/4 - 1/2 (0.291 mi.)***	***464***	***1586***
Site ID: 0902628				
EPA Id: CAT000611228				
ROEHL DISPOSAL SERVI	***131 NORTH MARINE AVE***	***WSW 1/4 - 1/2 (0.295 mi.)***	***BR467***	***1635***
Site ID: 0900177				
EPA Id: CAD980737548				
SOUTHERLAND AVENUE	***800-806 SOUTHERLAND***	***ENE 1/4 - 1/2 (0.305 mi.)***	***BW475***	***1684***
TCL DUMP	TERMINAL ISL FWY & A	NE 1/4 - 1/2 (0.308 mi.)	BT479	1692
Site ID: 0901814				
EPA Id: CAD980636476				
PORT OF LOS ANGELES	***806 SUTHERLAND***	***ENE 1/4 - 1/2 (0.309 mi.)***	***BW480***	***1693***
Site ID: 0903615				
EPA Id: CAD982523318				
CLEAN HARBORS OF WIL	***1737 EAST DENNI STRE***	***NE 1/4 - 1/2 (0.379 mi.)***	***CA496***	***1757***
Site ID: 0900451				
EPA Id: CAD044429835				
LA PUMPING PLANT #92	***900 W SOUTHERLAND AV***	***NE 1/4 - 1/2 (0.437 mi.)***	***508***	***2262***

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there are 6 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAIDLAW ENVIRON SVCS	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM413***	***1386***
EPA ID:: CAD029654894				
ROEHL DISPOSAL SERVI	***131 NORTH MARINE AVE***	***WSW 1/4 - 1/2 (0.295 mi.)***	***BR467***	***1635***

EPA ID:: CAD980737548				
CLEAN HARBORS OF WIL EPA ID:: CAD044429835	***1737 EAST DENNI STRE***	***NE 1/4 - 1/2 (0.379 mi.)***	***CA496***	***1757***
GIBSON ENVIRONMENTAL EPA ID:: CAD981458466	***401 CANAL AVE***	***SSW 1/2 - 1 (0.535 mi.)***	***CG525***	***2349***
ECOLOGY CONTROL INDU EPA ID:: CAD000057760	***336 W ANAHEIM ST***	***WNW 1/2 - 1 (0.708 mi.)***	***542***	***2748***
TESORO REFINING & MA EPA ID:: CAD041520644	***2101 E PACIFIC COAST***	***NE 1/2 - 1 (0.845 mi.)***	***CQ556***	***2926***

Lists of Federal RCRA TSD facilities

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/20/2022 has revealed that there are 3 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAIDLAW ENVIRON SVCS EPA ID:: CAD029654894	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM413***	***1386***
ROEHL DISPOSAL SERVI EPA ID:: CAD980737548	***131 NORTH MARINE AVE***	***WSW 1/4 - 1/2 (0.295 mi.)***	***BR467***	***1635***
CLEAN HARBORS OF WIL EPA ID:: CAD044429835	***1737 EAST DENNI STRE***	***NE 1/4 - 1/2 (0.379 mi.)***	***CA496***	***1757***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO EPA ID:: CAD008242711	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***
ULTRAMAR INC MARINE	***130 W A ST***	***WSW 1/8 - 1/4 (0.246 mi.)***	***BF445***	***1536***

EXECUTIVE SUMMARY

EPA ID:: CAR000095125

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 30 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BFI CHEM SERV INC EPA ID:: CAT080012503	***1400 E ANAHEIM ST***	***0 - 1/8 (0.000 mi.)***	***A7***	***84***
VACANT COMMERCIAL BU EPA ID:: CAP000282285	333 E HARRY BRIDGES	WSW 0 - 1/8 (0.007 mi.)	G21	107
LA PUMPING PLANT #76 EPA ID:: CAD981987787	***301 MCFARLAND AVE***	***WSW 0 - 1/8 (0.027 mi.)***	***K41***	***172***
LA WILMINGTON ST MAI EPA ID:: CAD981988504	***612 FLINT AVE***	***NNE 0 - 1/8 (0.058 mi.)***	***Q83***	***296***
DIESEL SERVICE EPA ID:: CAD983641309	***616 N FLINT AVE***	***NNE 0 - 1/8 (0.064 mi.)***	***Q89***	***327***
APEX AUTO EPA ID:: CAD981435720	***1222 E ANAHEIM***	***NNE 0 - 1/8 (0.079 mi.)***	***R125***	***496***
WALTERIA PLUMBING EPA ID:: CAD982048399	***1223 E ANAHEIM***	***NNE 0 - 1/8 (0.080 mi.)***	***R132***	***526***
JPC TIRE AND TRUCK S EPA ID:: CAR000004655	***615 FLINT AVE***	***NNE 0 - 1/8 (0.086 mi.)***	***Q141***	***572***
FORTUNE SOURCE INC EPA ID:: CAD000041467	***936 MAHAR AVE***	***NNE 0 - 1/8 (0.094 mi.)***	***Z149***	***591***
ANTHONYS MECHANICAL EPA ID:: CAR000007237	***829 WATSON AVE***	***NNE 0 - 1/8 (0.096 mi.)***	***AA155***	***614***
OB HEDGE TEXACO EPA ID:: CAD981446172	***1625 E ANAHEIM***	***NE 0 - 1/8 (0.100 mi.)***	***P172***	***729***
PAN PACIFIC SUVEYORS EPA ID:: CAD981682677	***604 SANFORD #8***	***N 0 - 1/8 (0.114 mi.)***	***AG180***	***745***
LOPEZ IRON & METAL EPA ID:: CAD982042400	***925 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.133 mi.)***	***AL223***	***820***
PACKERS LTD EPA ID:: CAP000057380	100 BROAD AVE	WSW 1/8 - 1/4 (0.134 mi.)	AN228	838
PACIFIC LUMBER TERMI EPA ID:: CAD981434996	BERTH 200	ENE 1/8 - 1/4 (0.134 mi.)	229	841
METROPOLITAN STEVEDO EPA ID:: CAD983616780	***720 EAST E ST***	***W 1/8 - 1/4 (0.137 mi.)***	***AM236***	***868***
GLOBALINTERMODAL COR EPA ID:: CAP000059741	816 N HENRY FORD AVE	NE 1/8 - 1/4 (0.141 mi.)	AI247	887
AUTO WAREHOUSING CO	BERTH 200 A	ENE 1/8 - 1/4 (0.156 mi.)	267	945

EPA ID:: CAD981987308				
ALL DOMESTIC AUTO WR EPA ID:: CAD982047532	***946 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.171 mi.)***	***AR306***	***1021***
ADVANCE FINISHES INC EPA ID:: CAD981578578	***700 SANFORD AVE***	***N 1/8 - 1/4 (0.171 mi.)***	***AW307***	***1024***
MANNS RALPH E CO EPA ID:: CAD057334997	***1030 E ANAHEIM***	***N 1/8 - 1/4 (0.177 mi.)***	***AP313***	***1043***
TOPCOAT FINISHING II EPA ID:: CAD981683618	***528 EAST E ST***	***W 1/8 - 1/4 (0.213 mi.)***	***BC374***	***1220***
LA PUMPING PLANT #72 EPA ID:: CAD981987480	***1727 E I ST***	***NE 1/8 - 1/4 (0.215 mi.)***	***379***	***1239***
EW SAYBOLT & CO INC EPA ID:: CAD010705671	115 N AVALON BLVD	WSW 1/8 - 1/4 (0.224 mi.)	BF389	1255
DOCKSIDE MACH & SHIP EPA ID:: CAD981442262	***131 N AVALON BLVD***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BF391***	***1259***
JBA COMPANY EPA ID:: CAD981662513	828 EAST "G" ST	NNW 1/8 - 1/4 (0.227 mi.)	BI403	1343
J AND P CLUTCH EPA ID:: CAR000109553	***926 E ANAHEIM ST***	***N 1/8 - 1/4 (0.238 mi.)***	***BP428***	***1479***
HENRYS AUTO REPAIR EPA ID:: CAD982047904	***1005 E ANAHEIM***	***N 1/8 - 1/4 (0.240 mi.)***	***BE437***	***1507***
KINNAMAN ELECTRIC EPA ID:: CAD982048050	***920 E ANAHEIM***	***N 1/8 - 1/4 (0.248 mi.)***	***BP452***	***1550***
ROYAL ADHESIVES & SE EPA ID:: CAR000288647	845 E G STREET	NNW 1/8 - 1/4 (0.248 mi.)	BI454	1556

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ATTACHCO INC EPA ID:: CAR000328385	831 MAHAR AVENUE SUI	NNE 0 - 1/8 (0.046 mi.)	M72	279
ULTRAQUIP INTERNATIO EPA ID:: CAR000334714	330 LAKME AVE	WSW 1/8 - 1/4 (0.164 mi.)	AT295	992

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/15/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***
EPA ID:: CAD008242711				
EPA ID:: CAD008242711				

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 08/15/2022 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***
EPA ID:: CAD008242711				

Lists of state- and tribal (Superfund) equivalent sites

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

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 8 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILMINGTON BLOCK 27	***518-530 NORTH MCFARL***	***NW 1/8 - 1/4 (0.183 mi.)***	***BB317***	***1058***
Database: RESPONSE, Date of Government Version: 07/25/2022				
Status: No Further Action				
Facility Id: 60002521				
ABANDONED LOT, WILMI	***F STREET AND LECOUVR***	***WNW 1/4 - 1/2 (0.312 mi.)***	***482***	***1695***
Database: RESPONSE, Date of Government Version: 07/25/2022				
Status: Certified				
Facility Id: 19990015				
SANTRAN, INC.	***1737 E DENNI ST***	***NE 1/4 - 1/2 (0.379 mi.)***	***CA498***	***2234***
Database: RESPONSE, Date of Government Version: 07/25/2022				
Status: Certified				
Facility Id: 19420032				
KEELCO ANODES INC	***327 EAST B STREET***	***WSW 1/4 - 1/2 (0.447 mi.)***	***CD511***	***2272***
Database: RESPONSE, Date of Government Version: 07/25/2022				
Status: Certified				

Facility Id: 19360523

WORLD INTERNATIONAL	***1000 WEST C STREET***	***W 1/2 - 1 (0.932 mi.)***	***563***	***3217***

Database: RESPONSE, Date of Government Version: 07/25/2022
Status: Certified
Facility Id: 19470011

Lower Elevation	Address	Direction / Distance	Map ID	Page
ULTRAMAR INC WILMING	***2402 E. ANAHEIM STRE***	***ENE 1/2 - 1 (0.546 mi.)***	***528***	***2422***

Database: RESPONSE, Date of Government Version: 07/25/2022
Status: Refer: RWQCB
Facility Id: 19280879

TCL CORP./TCL2 (PORT	***420 N HENRY FORD AVE***	***SE 1/2 - 1 (0.736 mi.)***	***CM548***	***2798***

Database: RESPONSE, Date of Government Version: 07/25/2022
Status: Certified / Operation & Maintenance
Facility Id: 19510060
Facility Id: 19510062

TCL CORP./TCL3 (ULTR	***420 HENRY FORD AVENU***	***SE 1/2 - 1 (0.736 mi.)***	***CM549***	***2832***

Database: RESPONSE, Date of Government Version: 07/25/2022
Status: Refer: RWQCB
Status: No Further Action
Facility Id: 19510061
Facility Id: 19470009

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/25/2022 has revealed that there are 53 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA PORT OF EMB WAC H		WSW 0 - 1/8 (0.006 mi.)	F16	104

Facility Id: 80000294
Status: Inactive - Needs Evaluation

MOINE &ORTEGA TRUST	616 EAST C STREET	WSW 0 - 1/8 (0.017 mi.)	H34	144

Facility Id: 60001700
Status: Refer: EPA

MESCO/ELECTRONIC BAL	660 E. D ST.	WSW 0 - 1/8 (0.094 mi.)	V151	602

Facility Id: 60001701
Status: Refer: EPA

WILMINGTON BLOCK 27	***518-530 NORTH MCFARL***	***NW 1/8 - 1/4 (0.183 mi.)***	***BB317***	***1058***

Facility Id: 60002521 Status: No Further Action				
KOPPERS - LOS ANGELE Facility Id: 19280085 Status: No Further Action	***210 SOUTH AVALON BOU***	***WSW 1/8 - 1/4 (0.214 mi.)***	***BH375***	***1231***
AVALON TRIANGLE Facility Id: 60000519 Status: Active	***101 BROAD AVE.***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BK395***	***1264***
IT TRANSPORTATION CO Facility Id: 19420028 Status: Refer: RCRA	***233 EAST D STREET***	***W 1/8 - 1/4 (0.228 mi.)***	***BM405***	***1348***
LAIDLAW ENVIRON SVCS Facility Id: 80001357 Status: Certified	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM413***	***1386***
TODD SHIPYARDS CORP Facility Id: 80000041 Status: Inactive - Needs Evaluation		W 1/8 - 1/4 (0.236 mi.)	BN416	1430
LA SHPBLDG & DRYDOCK Facility Id: 80000832 Status: Inactive - Needs Evaluation		W 1/8 - 1/4 (0.236 mi.)	BN417	1431
RECLAMAR CORP Facility Id: 80001746 Status: Active	***131 N MARINE AVE***	***WSW 1/4 - 1/2 (0.295 mi.)***	***BR466***	***1604***
ABANDONED LOT, WILMI Facility Id: 19990015 Status: Certified	***F STREET AND LECOUVR***	***WNW 1/4 - 1/2 (0.312 mi.)***	***482***	***1695***
CLEAN HARBORS WILMIN Facility Id: 80001387 Status: No Action Required	1737 E DENNI ST	NE 1/4 - 1/2 (0.379 mi.)	CA495	1755
SANTRAN, INC. Facility Id: 19420032 Status: Certified	***1737 E DENNI ST***	***NE 1/4 - 1/2 (0.379 mi.)***	***CA498***	***2234***
CALIFORNIA YACHT CLU Facility Id: 80000989 Status: Inactive - Action Required		SW 1/4 - 1/2 (0.405 mi.)	CC501	2255
KEELCO ANODES INC Facility Id: 19360523 Status: Certified	***327 EAST B STREET***	***WSW 1/4 - 1/2 (0.447 mi.)***	***CD511***	***2272***
D.W. RUSSEL CO., INC Facility Id: 19990048 Facility Id: 19990051 Status: Refer: 1248 Local Agency	***412 W. HARRY BRIDGES***	***WSW 1/4 - 1/2 (0.492 mi.)***	***CD520***	***2294***
ECOLOGY RECYCLING SE Facility Id: 60003147 Status: Active	***1813 E ROBIDOUX ST***	***NNE 1/2 - 1 (0.525 mi.)***	***522***	***2298***
BANNING NEW ELEMENTA Facility Id: 19880041 Status: Certified / Operation & Maintenance	***FRIES AVENUE/WEST E***	***W 1/2 - 1 (0.530 mi.)***	***CF523***	***2299***
VOPAK TERMINAL LOS A	***401 CANAL***	***SSW 1/2 - 1 (0.535 mi.)***	***CG524***	***2315***

Facility Id: 80001477 Status: Active				
NORTH AMERICAN ENVIR Facility Id: 19420001 Status: Refer: Other Agency	***217 NORTH LAGOON DR***	***WSW 1/2 - 1 (0.538 mi.)***	***526***	***2408***
MIKE NARE'S EXCAVATI Facility Id: 60001708 Status: Refer: EPA	911 NORTH SIGSBEE AV	ENE 1/2 - 1 (0.542 mi.)	527	2421
CATALINA TERMINAL Facility Id: 80000996 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.597 mi.)	CH529	2712
PORT OF LOS ANGELES Facility Id: 19240020 Status: Refer: RWQCB	WEST OF NEPTUNE & SO	W 1/2 - 1 (0.617 mi.)	531	2714
H.J. BAKER & BRO INC Facility Id: 60001743 Status: Refer: Other Agency	***1001 SCHLEY AV***	***ENE 1/2 - 1 (0.656 mi.)***	***CJ534***	***2716***
SMART RECYCLING Facility Id: 19990032 Status: Refer: RWQCB	***1852 E. PACIFIC COAS***	***NNE 1/2 - 1 (0.668 mi.)***	***535***	***2734***
LOUIS EQUIPMENT Facility Id: 60001717 Status: Refer: EPA	***816 N SCHLEY AVE***	***ENE 1/2 - 1 (0.670 mi.)***	***536***	***2736***
AJC SANDBLASTING INC Facility Id: 19990050 Status: Refer: 1248 Local Agency	***932 SCHLEY AVE***	***ENE 1/2 - 1 (0.684 mi.)***	***CJ537***	***2738***
ECOLOGY CONTROL INDU Facility Id: 19490001 Facility Id: 80001289 Status: Refer: RCRA Status: Refer: EPA	***336 W ANAHEIM ST***	***WNW 1/2 - 1 (0.708 mi.)***	***542***	***2748***
GENERAL AMERICAN TRA Facility Id: 19280529 Status: Refer: Other Agency	BERTH 70 - 71	SW 1/2 - 1 (0.709 mi.)	CL543	2787
H-10 WATER TAXI COMP Facility Id: 19490199 Status: Refer: RWQCB	BERTH 87,LOS ANGELES	SW 1/2 - 1 (0.710 mi.)	CL544	2788
CAMP ROSS Facility Id: 80000217 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.730 mi.)	545	2789
MCDONOUGH PROPERTY Facility Id: 60001709 Status: Refer: EPA	1018 NORTH MCDONOUGH	ENE 1/2 - 1 (0.735 mi.)	547	2797
WILMINGTON COMMISSIO Facility Id: 80001155 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.765 mi.)	CN550	2855
GEORGE AUTO WRECKING Facility Id: 60001733 Status: Refer: EPA	819 NORTH FOOTE AVEN	ENE 1/2 - 1 (0.823 mi.)	CO552	2856
ASCON OPERATOR ASBUR	BOUNDED NORTH BY LOM	NNE 1/2 - 1 (0.826 mi.)	CP553	2857

Facility Id: 19290281
Status: Refer: EPA

SOUTHERN PACIFIC RAI — 800 FOOTE AVE. — ENE 1/2 - 1 (0.838 mi.) — CO554 — 2859
Facility Id: 60001668
Status: Refer: EPA

LOS ANGELES REFINERY — 2101 E PACIFIC COAST — NE 1/2 - 1 (0.845 mi.) — CQ555 — 2860
Facility Id: 80001368
Facility Id: 19290032
Status: Refer: RWQCB
Status: Refer: RCRA

B & R AUTO DISMANTLI — 902 FOOTE AVE — ENE 1/2 - 1 (0.852 mi.) — CO557 — 3190
Facility Id: 60001722
Status: Refer: EPA

AZTECA AUTO DISMANTL — 910 NORTH FOOTE AVEN — ENE 1/2 - 1 (0.852 mi.) — 558 — 3193
Facility Id: 19750086
Status: Inactive - Needs Evaluation

EXPRESS INTERMODAL T — 1531 BLINN AVE — N 1/2 - 1 (0.869 mi.) — CP559 — 3195
Facility Id: 60001276
Status: Certified O&M - Land Use Restrictions Only

CHICO'S AUTO WRECKIN — 914/926 NORTH FARRAG — ENE 1/2 - 1 (0.917 mi.) — 560 — 3215
Facility Id: 60001086
Status: No Action Required

WILMINGTON SHPYD- CS — WSW 1/2 - 1 (0.917 mi.) — CR561 — 3216
Facility Id: 80000824
Status: Inactive - Needs Evaluation

WORLD INTERNATIONAL — 1000 WEST C STREET — W 1/2 - 1 (0.932 mi.) — 563 — 3217
Facility Id: 19470011
Status: Certified

Lower Elevation	Address	Direction / Distance	Map ID	Page
ULTRAMAR INC WILMING	***2402 E. ANAHEIM STRE***	***ENE 1/2 - 1 (0.546 mi.)***	***528***	***2422***
Facility Id: 19280879 Status: Refer: RWQCB				
LA PORT OF EMBARKATI		S 1/2 - 1 (0.697 mi.)	CK538	2744
Facility Id: 80000295 Status: Inactive - Needs Evaluation				
LA PORT OF EMBARKATI		S 1/2 - 1 (0.697 mi.)	CK539	2745
Facility Id: 80000733 Status: Inactive - Needs Evaluation				
WILMINGTON DISPOSAL		S 1/2 - 1 (0.697 mi.)	CK541	2746
Facility Id: 80001156 Status: Inactive - Needs Evaluation				
AREA 2/PIER A WEST/P	***425 HENRY FORD AVENU***	***SE 1/2 - 1 (0.731 mi.)***	***CM546***	***2790***
Facility Id: 19130112 Status: Active				
TCL CORP./TCL2 (PORT	***420 N HENRY FORD AVE***	***SE 1/2 - 1 (0.736 mi.)***	***CM548***	***2798***
Facility Id: 19510062 Facility Id: 19510060 Status: Certified / Operation & Maintenance				
TCL CORP./TCL3 (ULTR	***420 HENRY FORD AVENU***	***SE 1/2 - 1 (0.736 mi.)***	***CM549***	***2832***

Facility Id: 19470009
Facility Id: 19510061
Status: No Further Action
Status: Refer: RWQCB

DOW CHEMICAL LONG BE ***305 HENRY FORD AVE*** ***SE 1/2 - 1 (0.977 mi.)*** ***CT566*** ***3222***
Facility Id: 19281208
Status: Refer: RWQCB

THE DOW CHEMICAL CO. ***305 HENRY FORD AVENU*** ***SE 1/2 - 1 (0.981 mi.)*** ***CT567*** ***3225***
Facility Id: 71003496
Status: Refer: Other Agency

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POTENTIAL INDUSTRIES	922 EAST E. ST.	NW 0 - 1/8 (0.043 mi.)	L69	273
Database: SWF/LF (SWIS), Date of Government Version: 08/08/2022 Database: LOS ANGELES CO. LF, Date of Government Version: 07/11/2022 Facility ID: 19-AR-1243 Site ID: 2664 Status: Active Operational Status: Active Regulation Status: Permitted				
L & S DISPOSAL	***1002 VREELAND AVENUE***	***NE 1/4 - 1/2 (0.338 mi.)***	***BZ491***	***1747***
Database: SWF/LF (SWIS), Date of Government Version: 08/08/2022 Facility ID: 19-AR-5577 Operational Status: Closed Regulation Status: Notification				
L & S DISPOSAL	1002 VREELAND AVE.	NE 1/4 - 1/2 (0.338 mi.)	BZ492	1750
Database: LOS ANGELES CO. LF, Date of Government Version: 07/11/2022 Site ID: 276 Status: Closed				

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 13 CA LUST sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA HARBOR-BERTH 200	***600 ALAMEDA ST***	***0 - 1/8 (0.000 mi.)***	***C8***	***87***
Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T10000006387				
WATERMAN SUPPLY CO	***910 MAHAR AVE.***	***NNE 0 - 1/8 (0.036 mi.)***	***N53***	***218***
Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0603771142				
FORMER TEXACO	***1222-1230 ANAHEIM ST***	***NNE 0 - 1/8 (0.061 mi.)***	***R86***	***303***
Database: LUST, Date of Government Version: 05/23/2022 Status: Open - Remediation Global Id: T0603701672				
FORMER TEXACO	***1222-1230 ANAHEIM ST***	***NNE 0 - 1/8 (0.066 mi.)***	***R97***	***396***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 907440270 Status: Remediation Plan Global ID: T0603701672				
TEXACO	***1625 ANAHEIM ST E***	***NE 0 - 1/8 (0.077 mi.)***	***P122***	***478***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Open - Remediation Facility Id: 907440198 Status: Remedial action (cleanup) Underway Global Id: T0603701663 Global ID: T0603701663				
COOPER AND BRAIN, IN	***655 D ST E***	***W 0 - 1/8 (0.115 mi.)***	***V186***	***754***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: 907480043 Status: Case Closed Global Id: T0603701685 Global ID: T0603701685				
GOLTENS MARINE COMPA	***322-330 BROAD AVENUE***	***WSW 1/8 - 1/4 (0.188 mi.)***	***BD330***	***1093***
Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T10000003577				
E W SAYBOLT & COMPAN	***115 AVALON BLVD***	***WSW 1/8 - 1/4 (0.217 mi.)***	***BF382***	***1246***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: 907440052 Status: Case Closed Global Id: T0603701652 Global ID: T0603701652				
AVALON TRIANGLE	***101 BROAD AVE.***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BK395***	***1264***
Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T10000001987				
LAIDLAW ENVIRONMENTA	***221 D ST E***	***W 1/8 - 1/4 (0.231 mi.)***	***BM406***	***1350***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022				

Status: Completed - Case Closed
Facility Id: 907440034
Status: Case Closed
Global Id: T0603701650
Global ID: T0603701650

MOINE/LOCKE PROPERTY ***127 B ST W*** ***WSW 1/4 - 1/2 (0.276 mi.)*** ***BR457*** ***1562***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Id: 907440216
Status: Case Closed
Global Id: T0603701666
Global ID: T0603701666

FIRE STATION #49 ***400 YACHT ST*** ***SSW 1/4 - 1/2 (0.415 mi.)*** ***504*** ***2257***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Id: 907440370
Status: Case Closed
Global Id: T0603792995
Global ID: T0603792995

J.L. MEEKS SERVICE S ***600 AVALON BLVD N*** ***W 1/4 - 1/2 (0.451 mi.)*** ***513*** ***2279***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Id: 907440170
Status: Case Closed
Global Id: T0603701661
Global ID: T0603701661

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 38 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILMINGTON TOWN LOT	***ANAHEIM ST***	***0 - 1/8 (0.000 mi.)***	***A2***	***79***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43563561 Facility Status: Completed - Case Closed				
ILWU LOCAL 13 DISPAT	***1500 EAST ANAHEIM ST***	***NE 0 - 1/8 (0.006 mi.)***	***B17***	***105***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000003649 Facility Status: Open - Verification Monitoring				
WARREN E & P INCORPO	***825 MAHAR AVE***	***NNE 0 - 1/8 (0.035 mi.)***	***M52***	***217***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000006795 Facility Status: Completed - Case Closed				
WILMINGTON TOWN LOT	***510 SANFORD***	***N 0 - 1/8 (0.041 mi.)***	***J63***	***238***
Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022				

Global Id: SLT43511509
Facility Status: Completed - Case Closed
Facility Status: No further action required

TIEMAN COMPANY ***620 SANFORD*** ***N 1/8 - 1/4 (0.136 mi.)*** ***AG233*** ***851***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SL2049U1735
Facility Status: Open - Site Assessment
Facility Status: Site Assessment

WILMINGTON TOWN LOT ***431 EUBANK*** ***W 1/8 - 1/4 (0.138 mi.)*** ***AO243*** ***881***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43491489
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***500-600 EUBANK*** ***W 1/8 - 1/4 (0.156 mi.)*** ***AO268*** ***947***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43493491
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***709, 721-7 E*** ***WNW 1/8 - 1/4 (0.172 mi.)*** ***AO311*** ***1042***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43492490
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT 732 SANFORD N 1/8 - 1/4 (0.209 mi.) AW362 1200
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Facility Status: No further action required

WILMINGTON TOWN LOT ***732 N. SANFORD AVE*** ***N 1/8 - 1/4 (0.209 mi.)*** ***AW363*** ***1200***
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43454452
Facility Status: Completed - Case Closed

WILMINGTON TOWN LOT ***541 MCFARLAND*** ***NW 1/8 - 1/4 (0.212 mi.)*** ***BB369*** ***1210***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43576574
Facility Status: Completed - Case Closed
Facility Status: No further action required

PORT ACCESS PROJECT ***1100 HENRY FORD*** ***NNE 1/4 - 1/2 (0.285 mi.)*** ***BT461*** ***1578***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT4L1541773
Facility Status: Open - Inactive
Facility Status: Inactive

JUANITA'S FOOD 625 EUBANK NW 1/4 - 1/2 (0.295 mi.) 465 1604
Database: SLIC REG 4, Date of Government Version: 11/17/2004

WILMINGTON TOWN LOT OPP ST N 1/4 - 1/2 (0.298 mi.) BS468 1679
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43446444

Facility Status: Completed - Case Closed

WILMINGTON TOWN LOT	133-141 MARINA	WSW 1/4 - 1/2 (0.299 mi.)	469	1679
Database: SLIC REG 4, Date of Government Version: 11/17/2004 Facility Status: No further action required				
WILMINGTON TOWN LOT	MCFARLAND AVE	NNW 1/4 - 1/2 (0.300 mi.)	470	1680
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43550548 Facility Status: Completed - Case Closed				
WILMINGTON TOWN LOT	QUAY AVE	W 1/4 - 1/2 (0.301 mi.)	BU471	1680
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43564562 Facility Status: Completed - Case Closed				
COOPER & BRAIN	QUAY AVE	W 1/4 - 1/2 (0.301 mi.)	BU472	1681
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43329327 Facility Status: Open - Inactive				
EXXON WILMINGTON OIL	***704 E. G ST***	***NW 1/4 - 1/2 (0.303 mi.)***	***474***	***1684***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43128126 Facility Status: Completed - Case Closed				
PORT OF LOS ANGELES	***800 SOUTHERLAND***	***ENE 1/4 - 1/2 (0.305 mi.)***	***BW476***	***1686***
Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43195193 Facility Status: Open - Inactive				
WILMINGTON TOWN LOT	***445 BROAD***	***W 1/4 - 1/2 (0.307 mi.)***	***BX478***	***1691***
Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43567565 Facility Status: Completed - Case Closed Facility Status: No further action required				
WILMINGTON TOWN LOT	***300 MARINE***	***WSW 1/4 - 1/2 (0.309 mi.)***	***BY481***	***1695***
Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43570568 Facility Status: Completed - Case Closed Facility Status: No further action required				
WILMINGTON TOWN LOT	***919 DOMINGUEZ***	***N 1/4 - 1/2 (0.324 mi.)***	***BV485***	***1730***
Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43575573 Facility Status: Completed - Case Closed Facility Status: No further action required				
WILMINGTON TOWN LOT	***202 W. C ST***	***WSW 1/4 - 1/2 (0.325 mi.)***	***BY487***	***1731***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT43495493 Facility Status: Completed - Case Closed				
ACTA SOUTH - PARCEL	E GRANT AVE	NE 1/4 - 1/2 (0.338 mi.)	CA489	1746
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL0603783306 Facility Status: Completed - Case Closed				
ACTA SOUTH - PARCEL	S GRANT AVE.	NE 1/4 - 1/2 (0.338 mi.)	CA490	1747
Database: CPS-SLIC, Date of Government Version: 05/23/2022				

Global Id: SL0603738855
Facility Status: Completed - Case Closed

WILMINGTON TOWN LOT ***922 MCFARLAND*** ***NNW 1/4 - 1/2 (0.368 mi.)*** ***494*** ***1754***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43557555
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***124 W. E ST*** ***W 1/4 - 1/2 (0.398 mi.)*** ***499*** ***2249***
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43490488
Facility Status: Completed - Case Closed

MAGNESS PETROLEUM 625 ANAHEIM NW 1/4 - 1/2 (0.416 mi.) 505 2260
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Facility Status: Remediation

WILMINGTON TOWN LOT ***410 FRIES*** ***W 1/4 - 1/2 (0.427 mi.)*** ***506*** ***2261***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43489487
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***610 BROAD*** ***WNW 1/4 - 1/2 (0.434 mi.)*** ***CB507*** ***2261***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43485483
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***611 BROAD*** ***WNW 1/4 - 1/2 (0.446 mi.)*** ***CB509*** ***2266***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43452450
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***612 BROAD*** ***WNW 1/4 - 1/2 (0.448 mi.)*** ***CB512*** ***2278***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43486484
Facility Status: Completed - Case Closed
Facility Status: No further action required

ACTA PARCEL PS-1524 ANAHEIM STREET PUMP ENE 1/4 - 1/2 (0.477 mi.) 516 2288
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SL0603794732
Facility Status: Completed - Case Closed

WILMINGTON TOWN LOT ***301-345 E*** ***W 1/4 - 1/2 (0.485 mi.)*** ***CE518*** ***2289***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SLT43578576
Facility Status: Completed - Case Closed
Facility Status: No further action required

WILMINGTON TOWN LOT ***514 FRIES*** ***W 1/4 - 1/2 (0.493 mi.)*** ***CF521*** ***2297***
Database: SLIC REG 4, Date of Government Version: 11/17/2004
Database: CPS-SLIC, Date of Government Version: 05/23/2022

Global Id: SLT43566564
Facility Status: Completed - Case Closed
Facility Status: No further action required

Lower Elevation	Address	Direction / Distance	Map ID	Page
CP TRANSFER YARD	***NA ALAMEDA STREET***	***SW 0 - 1/8 (0.037 mi.)***	***61***	***236***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL0603775919 Facility Status: Open - Assessment & Interim Remedial Action				
PORT OF LONG BEACH -		E 1/4 - 1/2 (0.407 mi.)	503	2257
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL0003744200 Facility Status: Open - Inactive				

Lists of state and tribal registered storage tanks

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

A review of the CA UST list, as provided by EDR, has revealed that there are 53 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1401 E ANAHEIM ST	0 - 1/8 (0.000 mi.)	A4	81
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	1400 E ANAHEIM ST	0 - 1/8 (0.000 mi.)	A5	81
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
CITY OF LA - HARBOR	600 N ALAMEDA ST	0 - 1/8 (0.000 mi.)	C10	91
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
ROCKET OIL CHEVRON #	1417 E ANAHEIM ST	NE 0 - 1/8 (0.008 mi.)	A24	131
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022 Database: UST, Date of Government Version: 06/06/2022				
ROCKET OIL #2	1417 E. ANAHEIM ST	NE 0 - 1/8 (0.008 mi.)	A25	131
Database: UST, Date of Government Version: 06/06/2022 Facility Id: FA0004278				
WATERMAN SUPPLY COMP	910 N MAHAR AVE	NNE 0 - 1/8 (0.036 mi.)	N55	232
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
WATERMAN SUPPLY CO.	910 MAHAR AVE	NNE 0 - 1/8 (0.036 mi.)	N58	235
Database: UST, Date of Government Version: 06/06/2022 Facility Id: 23556				
Not reported	815 E D ST	WSW 0 - 1/8 (0.036 mi.)	K60	236
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
POTENTIAL INDUSTRIES	922 E E ST	NW 0 - 1/8 (0.043 mi.)	L67	272
Database: UST, Date of Government Version: 06/06/2022 Facility Id: 24475				
POTENTIAL INDUSTRIES	922 E E ST	NW 0 - 1/8 (0.043 mi.)	L68	273
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022 Database: UST, Date of Government Version: 06/06/2022				

Facility Id: FA0025032				
RIVERBANKS BULK WATE Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	690 N PIONEER AVE	NNE 0 - 1/8 (0.050 mi.)	O74	283
CALIFORNIA HARDWOOD Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	218 E HARRY BRIDGES	WSW 0 - 1/8 (0.056 mi.)	G81	296
WILMINGTON TRUCK STO Database: LOS ANGELES UST, Date of Government Version: 03/22/2022 Database: UST, Date of Government Version: 06/06/2022 Facility Id: 24441	710 E D ST	WSW 0 - 1/8 (0.066 mi.)	K104	427
NOIL USA INC Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	710 E D ST # A	WSW 0 - 1/8 (0.066 mi.)	K105	427
NOIL USA INC Database: UST, Date of Government Version: 06/06/2022 Facility Id: FA0029580	710 E D ST	WSW 0 - 1/8 (0.066 mi.)	K108	437
Not reported Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	704 E D ST	WSW 0 - 1/8 (0.075 mi.)	V121	478
NOIL USA INC. Database: LOS ANGELES UST, Date of Government Version: 03/22/2022 Database: UST, Date of Government Version: 06/06/2022	1222 E ANAHEIM ST	NNE 0 - 1/8 (0.079 mi.)	R126	499
LUXAVIA TEXACO Database: UST, Date of Government Version: 06/06/2022 Facility Id: 24781	1222 E ANAHEIM ST	NNE 0 - 1/8 (0.079 mi.)	R130	524
WILMINGTON WOODWORKS Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	318 E C ST	WSW 0 - 1/8 (0.083 mi.)	W136	535
Not reported Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	705-711 E D ST	WSW 0 - 1/8 (0.089 mi.)	V142	575
O B HEDGE SERVICE Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	1625 E ANAHEIM ST	NE 0 - 1/8 (0.100 mi.)	P173	734
COOPER AND BRAIN INC Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	655 E D ST	W 0 - 1/8 (0.115 mi.)	V184	754
FILE ONLY - PORT OF Database: LONG BEACH UST, Date of Government Version: 04/22/2019	0700 HENRY FORD AVE	NE 1/8 - 1/4 (0.129 mi.)	AK213	805
BASIN WELL SERVICE Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	605 E D ST	W 1/8 - 1/4 (0.133 mi.)	AF216	808
PRO PACKING Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	100 N BROAD AVE	WSW 1/8 - 1/4 (0.134 mi.)	AN226	827
METROPOLITAN STEVEDO Database: UST, Date of Government Version: 06/06/2022 Facility Id: 24445	720 E E ST	W 1/8 - 1/4 (0.137 mi.)	AM237	872
Not reported Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	816 HENRY FORD AVE	NE 1/8 - 1/4 (0.141 mi.)	AI248	889
Not reported Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	1325 E OPP ST	NNE 1/8 - 1/4 (0.151 mi.)	AS259	929
CATALINA PACIFIC CON Database: LOS ANGELES UST, Date of Government Version: 03/22/2022	1026 N BLINN AVE	NNE 1/8 - 1/4 (0.160 mi.)	AU271	954
MOINE BROS Database: LOS ANGELES UST, Date of Government Version: 03/22/2022 Database: UST, Date of Government Version: 06/06/2022	521 E D ST	W 1/8 - 1/4 (0.160 mi.)	AV277	963

Facility Id: 24409

Not reported	420 N LECOUVREUR	W 1/8 - 1/4 (0.161 mi.)	AO285	983
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
R.T. WOLFENDEN CO.	420 N LECOUVREUR AVE	W 1/8 - 1/4 (0.161 mi.)	AO286	983
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
CURRENT OCCUPANT	420 LECOUVREUR AVE	W 1/8 - 1/4 (0.161 mi.)	AO287	983
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 24385				
Not reported	1003 E G ST	N 1/8 - 1/4 (0.163 mi.)	AW290	984
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
VACANT LOT	229 BROAD AVE	WSW 1/8 - 1/4 (0.163 mi.)	AQ293	988
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	936 HENRY FORD AVE	NE 1/8 - 1/4 (0.165 mi.)	AR299	1002
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	815 N PREBLE AVE	NE 1/8 - 1/4 (0.166 mi.)	AY300	1002
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	114 E B ST	WSW 1/8 - 1/4 (0.169 mi.)	AZ303	1016
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
ADVANCE FINISHES INC	700 N SANFORD AVE	N 1/8 - 1/4 (0.171 mi.)	AW309	1040
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
GOLTEN MARINE COMPAN	322 N BROAD AVE	WSW 1/8 - 1/4 (0.188 mi.)	BD332	1096
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
GOLTEN MARINE CO INC	***330 BROAD AVE***	***WSW 1/8 - 1/4 (0.201 mi.)***	***BD350***	***1179***
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 24368				
Not reported	110 N AVALON BLVD	WSW 1/8 - 1/4 (0.203 mi.)	BF357	1192
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	903 N FLINT AVE	N 1/8 - 1/4 (0.217 mi.)	BG381	1245
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	123 S AVALON BLVD	WSW 1/8 - 1/4 (0.221 mi.)	BF385	1251
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
MARINE DOCKSIDE & IN	131 N AVALON BLVD	WSW 1/8 - 1/4 (0.225 mi.)	BF392	1263
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
AVALON TRIANGLE	101 N BROAD ST	WSW 1/8 - 1/4 (0.225 mi.)	BK394	1264
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Not reported	220 E D ST	W 1/8 - 1/4 (0.226 mi.)	BD398	1302
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
J B A CO. BRAGG CO	828 E G ST	NNW 1/8 - 1/4 (0.227 mi.)	BI399	1303
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 24459				
JBA COMPANY	828 E G ST	NNW 1/8 - 1/4 (0.227 mi.)	BI402	1342
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022				
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0027696				
ANTHONY CRANE RENTAL	221 E D ST	W 1/8 - 1/4 (0.233 mi.)	BM410	1383
Database: UST, Date of Government Version: 06/06/2022				

Facility Id: 24338

Not reported 927 FLINT AVE N 1/8 - 1/4 (0.239 mi.) BG429 1483
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022

PAC ANCHOR TRANSPORT 425 E QUAY ST W 1/8 - 1/4 (0.240 mi.) BN440 1515
Database: LOS ANGELES UST, Date of Government Version: 03/22/2022
Database: UST, Date of Government Version: 06/06/2022
Facility Id: FA0035472

COMMUNITY REDEVELOPM 520 LECOUVREUR AVE WNW 1/8 - 1/4 (0.246 mi.) 447 1539
Database: UST, Date of Government Version: 06/06/2022
Facility Id: 23982

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

A review of the CA AST list, as provided by EDR, has revealed that there are 5 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXCEL TRUCKING STORA Database: LOS ANGELES AST, Date of Government Version: 06/01/2019	505 N FLINT AVE	NNE 0 - 1/8 (0.006 mi.)	E18	106
FX EXPRESS INC. Database: LOS ANGELES AST, Date of Government Version: 06/01/2019	***531 FLINT AVE***	***NNE 0 - 1/8 (0.030 mi.)***	***E43***	***175***
POTENTIAL INDUSTRIES Database: AST, Date of Government Version: 07/06/2016 Database: LOS ANGELES AST, Date of Government Version: 06/01/2019	922 E E ST	NW 0 - 1/8 (0.043 mi.)	L70	277
SO CAL LUBE CENTER Database: LOS ANGELES AST, Date of Government Version: 06/01/2019	710 E D ST # B	WSW 0 - 1/8 (0.066 mi.)	K99	398
METROPOLITAN STEVEDO Database: AST, Date of Government Version: 07/06/2016	720 E E ST	W 1/8 - 1/4 (0.137 mi.)	AM238	873

Lists of state and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 07/25/2022 has revealed that there are 2 CA VCP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KOPPERS - LOS ANGELE Status: No Further Action Facility Id: 19280085	***210 SOUTH AVALON BOU***	***WSW 1/8 - 1/4 (0.214 mi.)***	***BH375***	***1231***
AVALON TRIANGLE Status: Active Facility Id: 60000519	***101 BROAD AVE.***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BK395***	***1264***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 25 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILMINGTON INDUSTRIA	***ALAMEDA STREET AND E***	***0 - 1/8 (0.000 mi.)***	***A1***	***77***
ACRES property ID: 11441				
Cleanup Completion Date: -				
BLOCK 27	518-530 MCFARLAND AV	NW 1/8 - 1/4 (0.183 mi.)	BB319	1064
ACRES property ID: 176575				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	1037 EASAT ANAHEIM S	N 1/8 - 1/4 (0.186 mi.)	BA324	1083
ACRES property ID: 30025				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	817 FLINT AVENUE	N 1/8 - 1/4 (0.191 mi.)	BA338	1128
ACRES property ID: 30041				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	829 FLINT AVENUE	N 1/8 - 1/4 (0.200 mi.)	BA346	1174
ACRES property ID: 30021				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	1019 & 1029 EAST ANA	N 1/8 - 1/4 (0.203 mi.)	BE356	1189
ACRES property ID: 30024				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	903 & 927 FLINT AVEN	N 1/8 - 1/4 (0.209 mi.)	BG364	1201
ACRES property ID: 29763				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	911 FLINT AVENUE	N 1/8 - 1/4 (0.223 mi.)	BG388	1252
ACRES property ID: 30101				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	915 FLINT AVENUE	N 1/8 - 1/4 (0.227 mi.)	BG404	1345
ACRES property ID: 30082				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	921 FLINT AVENUE	N 1/8 - 1/4 (0.231 mi.)	BG407	1354
ACRES property ID: 30081				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	1005 EAST ANAHEIM ST	N 1/8 - 1/4 (0.240 mi.)	BE438	1512
ACRES property ID: 29762				
Cleanup Completion Date: -				
EAST WILMINGTON PARK	***827, 831, 839, 843,***	***N 1/8 - 1/4 (0.241 mi.)***	***BQ441***	***1515***
ACRES property ID: 15972				
Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN	821 SANFORD AVENUE	N 1/8 - 1/4 (0.246 mi.)	BQ444	1533

ACRES property ID: 29742 Cleanup Completion Date: -				
TRUST FOR PUBLIC LAN ACRES property ID: 30102 Cleanup Completion Date: -	940 SANFORD AVENUE	N 1/4 - 1/2 (0.277 mi.)	BS458	1565
TRUST FOR PUBLIC LAN ACRES property ID: 29741 Cleanup Completion Date: -	921 & 933 EAST ANAHE	N 1/4 - 1/2 (0.278 mi.)	BP459	1568
HUIZER SITE ACRES property ID: 176512 Cleanup Completion Date: -	126 N MARINE AVE	WSW 1/4 - 1/2 (0.281 mi.)	BR460	1573
TRUST FOR PUBLIC LAN ACRES property ID: 29721 Cleanup Completion Date: -	810 DOMINGUEZ AVENUE	N 1/4 - 1/2 (0.285 mi.)	462	1578
TRUST FOR PUBLIC LAN ACRES property ID: 30103 Cleanup Completion Date: -	919 SANFORD AVENUE	N 1/4 - 1/2 (0.287 mi.)	BS463	1583
TRUST FOR PUBLIC LAN ACRES property ID: 30105 Cleanup Completion Date: -	914 DOMINGUEZ AVENUE	N 1/4 - 1/2 (0.302 mi.)	BV473	1681
TRUST FOR PUBLIC LAN ACRES property ID: 30104 Cleanup Completion Date: -	922 DOMINGUEZ AVENUE	N 1/4 - 1/2 (0.305 mi.)	BV477	1689
E STREET SITE ACRES property ID: 176564 Cleanup Completion Date: -	121 E ST / 503 N BRO	W 1/4 - 1/2 (0.323 mi.)	BX484	1715
DARLING SITE ACRES property ID: 176570 Cleanup Completion Date: -	***122 EAST E ST***	***W 1/4 - 1/2 (0.352 mi.)***	***493***	***1751***
PARADES SITE ACRES property ID: 176514 Cleanup Completion Date: -	546-548 N BROAD AVE	W 1/4 - 1/2 (0.405 mi.)	CB500	2250
WAGNER SITE ACRES property ID: 176571 Cleanup Completion Date: -	437-439 N FRIES AVE	W 1/4 - 1/2 (0.469 mi.)	CE515	2283
BRIONES SITE ACRES property ID: 176563 Cleanup Completion Date: -	648 N BROAD AVE	WNW 1/4 - 1/2 (0.491 mi.)	519	2289

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILMINGTON TOWN LOT	***ANAHEIM ST***	***0 - 1/8 (0.000 mi.)***	***A2***	***79***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IT TRANSPORTATION CO	***233 EAST D STREET***	***W 1/8 - 1/4 (0.228 mi.)***	***BM405***	***1348***

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 06/06/2022 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARBOR SANDBLASTING, Cert Id: RC7798	***1120 HENRY FORD AVE***	***NNE 1/4 - 1/2 (0.312 mi.)***	***BT483***	***1699***

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ABANDONED LOT, WILMI	***F STREET AND LECOUVR***	***WNW 1/4 - 1/2 (0.312 mi.)***	***482***	***1695***
CARRASCO VACUUM TRUC	1737 E DENNI ST	NE 1/4 - 1/2 (0.379 mi.)	CA497	2232
KEELCO ANODES INC	327 EAST B STREET	WSW 1/4 - 1/2 (0.447 mi.)	CD510	2267
WORLD INTERNATIONAL	***1000 WEST C STREET***	***W 1/2 - 1 (0.932 mi.)***	***563***	***3217***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TCL CORP./TCL2 (PORT	***420 N HENRY FORD AVE***	***SE 1/2 - 1 (0.736 mi.)***	***CM548***	***2798***

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/18/2022 has revealed that there are 45 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUFORD T. SMITH FAMI	***1417 E ANAHEIM ST***	***NE 0 - 1/8 (0.008 mi.)***	***A22***	***110***
MANNY'S AUTO CARE	***1441 ANAHEIM ST***	***NE 0 - 1/8 (0.008 mi.)***	***B27***	***133***
ROBERT D. WHITTINGTO	***1231 E G STREET***	***NNE 0 - 1/8 (0.018 mi.)***	***I35***	***145***
MID AUTO DISMANTLING	***725 WATSON AVE***	***NNE 0 - 1/8 (0.031 mi.)***	***I46***	***180***
QUALITY REFRIGERATIO	***310 E HARRY BRIDGES***	***WSW 0 - 1/8 (0.033 mi.)***	***G49***	***186***
PHOENIX AUTO WRECKIN	***711 N WATSON AVE***	***NNE 0 - 1/8 (0.034 mi.)***	***I50***	***198***
WATERMAN SUPPLY CO	***910 MAHAR AVE.***	***NNE 0 - 1/8 (0.036 mi.)***	***N53***	***218***
ATTACHCO INC	831 MAHAR AVE STE F	NNE 0 - 1/8 (0.046 mi.)	M71	278
J & J DIESEL TRUCK R	***1519 E ANAHEIM ST***	***NE 0 - 1/8 (0.050 mi.)***	***P75***	***283***
RAUL A MARTINEZ DIES	***616 FLINT AVE***	***NNE 0 - 1/8 (0.064 mi.)***	***Q87***	***313***
NOIL USA INC	***710 E D ST***	***WSW 0 - 1/8 (0.066 mi.)***	***K101***	***400***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO CAL LUBE CENTER	***710 E D ST UN B***	***WSW 0 - 1/8 (0.066 mi.)***	***K106***	***427***
SUN PACIFIC TRUCKING	512 E C ST	WSW 0 - 1/8 (0.067 mi.)	T112	445
COMMERCIAL TRUCK USE	***1523 E I ST UN B***	***NE 0 - 1/8 (0.067 mi.)***	***U114***	***452***
KONOIKE-E STREET INC	***901 E E ST***	***NW 0 - 1/8 (0.072 mi.)***	***L120***	***471***
JAPANESE TRUCK DISMA	***940 N ALAMEDA ST***	***NE 0 - 1/8 (0.078 mi.)***	***S124***	***490***
KOSMOS GAS	***1222 E ANAHEIM ST***	***NNE 0 - 1/8 (0.079 mi.)***	***R129***	***501***
JPC TIRE SERVICE	***615 N FLINT AVE***	***NNE 0 - 1/8 (0.086 mi.)***	***Q139***	***556***
B & N TRUCKING REPAI	***425 E C ST***	***WSW 0 - 1/8 (0.096 mi.)***	***AB156***	***617***
MARINE FENDERS INTER	***909 N MAHAR AVE***	***NNE 0 - 1/8 (0.098 mi.)***	***AD161***	***674***
MILAN'S AUTO INC	***225 E HARRY BRIDGES***	***WSW 0 - 1/8 (0.098 mi.)***	***AE165***	***686***
RAZO DIESEL REPAIR	***629 N FLINT AVE***	***NNE 0 - 1/8 (0.099 mi.)***	***Q169***	***714***
D AND R RADIATOR SHO	1203 E ANAHEIM ST	NNE 0 - 1/8 (0.108 mi.)	R176	737
RENATO ELECTRO MECAN	602 E D ST	WSW 0 - 1/8 (0.117 mi.)	AF191	765
POTENTIAL INDUSTRIES	***720 E E ST***	***W 1/8 - 1/4 (0.137 mi.)***	***AM235***	***857***
MARINE ENGINE SERVIC	***510 E D ST***	***WSW 1/8 - 1/4 (0.147 mi.)***	***AJ252***	***908***
PORT EQUIPMENT	***937 N HENRY FORD AVE***	***NE 1/8 - 1/4 (0.148 mi.)***	***AR255***	***919***
VALLEY POWER SERVICE	***320 LAKME AVE***	***WSW 1/8 - 1/4 (0.152 mi.)***	***AT263***	***932***
SHORTY BODY SHOP	***932 N HENRY FORD AVE***	***NE 1/8 - 1/4 (0.160 mi.)***	***AR274***	***958***
MOINE BROS	***521 E D ST***	***W 1/8 - 1/4 (0.160 mi.)***	***AV279***	***967***
RIVERA AUTO REPAIR	***330 LAKME AVE***	***WSW 1/8 - 1/4 (0.164 mi.)***	***AT294***	***988***
LUIS AUTO DISMANTLIN	***1030 CRISTOBAL AVE***	***NE 1/8 - 1/4 (0.178 mi.)***	***AX314***	***1047***
MARINE ENGINE SERVIC	***320 E D ST***	***W 1/8 - 1/4 (0.184 mi.)***	***AT321***	***1072***
NU WAY RECYCLING	***1022 E ANAHEIM ST***	***N 1/8 - 1/4 (0.189 mi.)***	***BE336***	***1102***
FORD ONLY, INC.	***728 N SANFORD AVE***	***N 1/8 - 1/4 (0.192 mi.)***	***AW340***	***1133***
SO CAL EQUIPMENT REP	***528 EAST E STREET***	***W 1/8 - 1/4 (0.213 mi.)***	***BC372***	***1212***
JDE TRANSPORTATION I	***534 EUBANK AVE***	***WNW 1/8 - 1/4 (0.226 mi.)***	***BL396***	***1296***
JBA COMPANY	***828 E G ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***BI400***	***1303***
PAC ANCHOR TRANSPORT	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM409***	***1358***
SEA TEK YACHTING	***508 E E ST SU B***	***W 1/8 - 1/4 (0.237 mi.)***	***BO421***	***1433***
PATRIOT ENVIRONMENTA	***508 EAST E STREET, U***	***W 1/8 - 1/4 (0.237 mi.)***	***BO423***	***1440***
DAVES TIRES	***444 QUAY AVE STE 5***	***W 1/8 - 1/4 (0.239 mi.)***	***BN432***	***1489***
PAN PACIFIC SURVEYOR	***444 QUAY AVE STE 7***	***W 1/8 - 1/4 (0.239 mi.)***	***BN434***	***1497***
STEP SAVER CA LLC	***404 BROAD AVE***	***W 1/8 - 1/4 (0.247 mi.)***	***BM451***	***1545***
ROYAL ADHESIVES & SE	***845 E G ST***	***NNW 1/8 - 1/4 (0.248 mi.)***	***BI453***	***1553***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 32 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUFORD T. SMITH FAMI Comp Number: 1868	***1417 E ANAHEIM ST***	***NE 0 - 1/8 (0.008 mi.)***	***A22***	***110***
WATERMAN SUPPLY CO Status: A	***910 MAHAR AVE.***	***NNE 0 - 1/8 (0.036 mi.)***	***N53***	***218***

Tank Status: A Comp Number: 870				
LACY OIL TOOL COMPAN Comp Number: 4900	***710 E D ST***	***WSW 0 - 1/8 (0.066 mi.)***	***K107***	***436***
KOSMOS GAS Status: A Tank Status: A Comp Number: 1954	***1222 E ANAHEIM ST***	***NNE 0 - 1/8 (0.079 mi.)***	***R129***	***501***
WILMINGTON WOODWORKS Comp Number: 1930	***318 E C ST***	***WSW 0 - 1/8 (0.083 mi.)***	***W134***	***532***
DEL'S TRUCK WASH Comp Number: 3018	***640 FLINT AVE***	***NNE 0 - 1/8 (0.091 mi.)***	***Q147***	***587***
FRANK COSTIGAN Comp Number: 6827	***909 MAHAR AVE***	***NNE 0 - 1/8 (0.098 mi.)***	***AD162***	***680***
ORRIN B HEDGE Status: A Tank Status: A Comp Number: 855	***1625 E ANAHEIM ST***	***NE 0 - 1/8 (0.100 mi.)***	***P171***	***727***
COOPER & BRAIN INC Comp Number: 7685	***650 E D ST***	***WSW 0 - 1/8 (0.107 mi.)***	***AF175***	***737***
COOPER AND BRAIN, IN Comp Number: 4918	***655 D ST E***	***W 0 - 1/8 (0.115 mi.)***	***V186***	***754***
BLVD BLACKSMITH & WE Status: A Comp Number: 6004	938 CRISTOBAL AVE	NE 0 - 1/8 (0.119 mi.)	Y196	777
FLUOR DANIEL HARBOR Comp Number: 6639	***820 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***AI212***	***805***
CARL WEAVER PROPERTI Comp Number: 6443	***824 N HENRY FORD AVE***	***NE 1/8 - 1/4 (0.131 mi.)***	***AI214***	***806***
COOPER & BRAIN INC Status: A Comp Number: 4894	***605 E D ST***	***W 1/8 - 1/4 (0.133 mi.)***	***AF217***	***809***
PACKERS ENTERPRISES Status: A Comp Number: 4897	***100 S BROAD AVE***	***WSW 1/8 - 1/4 (0.134 mi.)***	***AN225***	***826***
BOULEVARD BLACKSMITH Status: A Comp Number: 4922	***937 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.148 mi.)***	***AR256***	***925***
UNKNOWN Comp Number: 6680	***1325 E OPP ST***	***NNE 1/8 - 1/4 (0.151 mi.)***	***AS258***	***928***
WILMINGTON Comp Number: 396	***1026 N BLINN AVE***	***NNE 1/8 - 1/4 (0.160 mi.)***	***AU272***	***955***
METROPOLITAN STEVEDO Status: A Comp Number: 8257	720 E E ST	W 1/8 - 1/4 (0.160 mi.)	AO275	962
J & S LABORATORIES I Status: A Tank Status: A	***521 E D ST***	***W 1/8 - 1/4 (0.160 mi.)***	***AV282***	***979***

Comp Number: 1723				
CURRENT OCCUPANT Status: A Tank Status: A Comp Number: 2251	***420 N LECOUVREUR AVE***	***W 1/8 - 1/4 (0.161 mi.)***	***AO284***	***982***
LEO V MITCHELL Status: A Comp Number: 5113	***1003 E G ST***	***N 1/8 - 1/4 (0.163 mi.)***	***AW291***	***985***
ADVANCE FINISHES INC Comp Number: 6713	***700 N SANFORD AVE***	***N 1/8 - 1/4 (0.171 mi.)***	***AW308***	***1039***
COORDINATED EQUIPMEN Comp Number: 2713	***1707 E ANAHEIM ST***	***NE 1/8 - 1/4 (0.193 mi.)***	***AY344***	***1155***
GOLTEN MARINE CO INC Status: A Comp Number: 4915	***330 BROAD AVE***	***WSW 1/8 - 1/4 (0.201 mi.)***	***BD350***	***1179***
CITY OF LOS ANGELES Status: A Comp Number: 8341	214 S AVALON BLVD	WSW 1/8 - 1/4 (0.215 mi.)	BH378	1238
E W SAYBOLT & COMPAN Comp Number: 3111	***115 AVALON BLVD***	***WSW 1/8 - 1/4 (0.217 mi.)***	***BF382***	***1246***
BUCKEYE TRUCKING COM Comp Number: 4159	***1041 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.222 mi.)***	***BJ386***	***1251***
DOCKSIDE MACH & SHIP Status: A Comp Number: 4912	***131 N AVALON BLVD***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BF391***	***1259***
J B A COMPANY, INCOR Status: A Comp Number: 4899	***828 E G ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***BI401***	***1341***
LAIDLAW ENVIRONMENTA Status: A Tank Status: A Comp Number: 1241	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM414***	***1422***
HENRY B CERVANTES Comp Number: 4504	***1005 E ANAHEIM ST***	***N 1/8 - 1/4 (0.240 mi.)***	***BE436***	***1506***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 26 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARIN OIL COMPANY 8 Facility Id: 00000033839	1417 E ANAHEIM	NE 0 - 1/8 (0.008 mi.)	A26	132
WATERMAN SUPPLY CO Facility Id: 00000007773	***910 MAHAR AVE.***	***NNE 0 - 1/8 (0.036 mi.)***	***N53***	***218***
FAMILIAN SOUTH BAY Facility Id: 00000068272	910 MAHAR AVE	NNE 0 - 1/8 (0.036 mi.)	N59	235
LACY OIL TOOL COMPAN	***710 E D ST***	***WSW 0 - 1/8 (0.066 mi.)***	***K107***	***436***

Facility Id: 00000066477				
LACY OIL TOOL COMPAN	710 EAST D STREET	WSW 0 - 1/8 (0.066 mi.)	K110	440
PH GASOLINE-TEXACO S	1222 E ANAHEIM ST	NNE 0 - 1/8 (0.079 mi.)	R128	500
Facility Id: 00000034178				
WILMINGTON WOODWORKS	318 E C ST	WSW 0 - 1/8 (0.083 mi.)	W135	534
Facility Id: 00000034095				
WILMIRGTON WOODWORKS	318 E C ST	WSW 0 - 1/8 (0.083 mi.)	W137	535
DELS TRUCK WASH	***640 FLINT AVE***	***NNE 0 - 1/8 (0.091 mi.)***	***Q146***	***582***
Facility Id: 00000055578				
FORTUNE SOURCE INC	***936 MAHAR AVE***	***NNE 0 - 1/8 (0.094 mi.)***	***Z149***	***591***
Facility Id: 00000009046				
OB HEDGE TEXACO	***1625 E ANAHEIM***	***NE 0 - 1/8 (0.100 mi.)***	***P172***	***729***
Facility Id: 00000007731				
COOPER AND BRAIN INC	655 E D STREET	W 0 - 1/8 (0.115 mi.)	V185	754
COOPER AND BRAIN, IN	***655 D ST E***	***W 0 - 1/8 (0.115 mi.)***	***V186***	***754***
Facility Id: 00000004023				
WILMINGTON	***1026 BLINN AVE***	***NNE 1/8 - 1/4 (0.160 mi.)***	***AU269***	***948***
Facility Id: 00000004808				
J AND LABORATORIES I	521 EAST D STREET	W 1/8 - 1/4 (0.160 mi.)	AV276	963
J & LABORATORIES, IN	521 E D ST	W 1/8 - 1/4 (0.160 mi.)	AV281	978
Facility Id: 00000029270				
MARK III PRODUCTS	420 LECOUVREUR AVE	W 1/8 - 1/4 (0.161 mi.)	AO288	984
Facility Id: 00000041368				
ADVANCE FINISHES INC	***700 SANFORD AVE***	***N 1/8 - 1/4 (0.171 mi.)***	***AW310***	***1040***
Facility Id: 00000067111				
GOLTEN MARINE COMPAN	322 BROAD AVE # 330	WSW 1/8 - 1/4 (0.188 mi.)	BD329	1093
Facility Id: 00000000404				
GOLTEN MARINE COMPAN	322-330 BROAD AVE	WSW 1/8 - 1/4 (0.188 mi.)	BD333	1096
COORDINATED EQUIPMEN	***1707 E ANAHEIM ST***	***NE 1/8 - 1/4 (0.193 mi.)***	***AY344***	***1155***
Facility Id: 00000050534				
E W SAYBOLT & COMPAN	***115 AVALON BLVD***	***WSW 1/8 - 1/4 (0.217 mi.)***	***BF382***	***1246***
E.W. SAYBOLT & CO.,	115 AVALON BLVD.	WSW 1/8 - 1/4 (0.217 mi.)	BF383	1250
Facility Id: 00000055868				
IT TRANSPORTATION CO	221 EAST D STREET	W 1/8 - 1/4 (0.233 mi.)	BM411	1383
LAIDLAW ENVIRON SVCS	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM413***	***1386***
Facility Id: 00000017488				
MARINE TANK FARM	***130 WEST A STREET***	***WSW 1/8 - 1/4 (0.244 mi.)***	***BF443***	***1518***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 30 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUFORD T. SMITH FAMI	***1417 E ANAHEIM ST***	***NE 0 - 1/8 (0.008 mi.)***	***A22***	***110***
Facility Id: 19017341				
Status: I				
FAMILIAN PIPE/SUPPLY	910 N MAHAR AVE	NNE 0 - 1/8 (0.036 mi.)	N57	235

Facility Id: 19006387 Status: A				
LACY OIL TOOL COMPAN Facility Id: 19004675 Status: I	***710 E D ST***	***WSW 0 - 1/8 (0.066 mi.)***	***K107***	***436***
KOSMOS GAS Facility Id: 19017307 Status: A	***1222 E ANAHEIM ST***	***NNE 0 - 1/8 (0.079 mi.)***	***R129***	***501***
WILMINGTON WOODWORKS Facility Id: 19016549 Status: I	***318 E C ST***	***WSW 0 - 1/8 (0.083 mi.)***	***W134***	***532***
DEL'S TRUCK WASH Facility Id: 19054279 Status: I	***640 FLINT AVE***	***NNE 0 - 1/8 (0.091 mi.)***	***Q147***	***587***
FRANK COSTIGAN Facility Id: 19041793 Status: A	***909 MAHAR AVE***	***NNE 0 - 1/8 (0.098 mi.)***	***AD162***	***680***
ORRIN B HEDGE Facility Id: 19003756 Status: A	***1625 E ANAHEIM ST***	***NE 0 - 1/8 (0.100 mi.)***	***P171***	***727***
COOPER & BRAIN INC Facility Id: 19052562 Status: I	***650 E D ST***	***WSW 0 - 1/8 (0.107 mi.)***	***AF175***	***737***
COOPER AND BRAIN, IN Facility Id: 19001788 Status: A	***655 D ST E***	***W 0 - 1/8 (0.115 mi.)***	***V186***	***754***
BLVD BLACKSMITH&WELD Facility Id: 19041712 Status: A	938 CRISTOBAL	NE 0 - 1/8 (0.119 mi.)	Y195	777
FLUOR DANIEL HARBOR Facility Id: 19056294 Status: A	***820 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***AI212***	***805***
CARL WEAVER PROPERTI Facility Id: 19056233 Status: A	***824 N HENRY FORD AVE***	***NE 1/8 - 1/4 (0.131 mi.)***	***AI214***	***806***
COOPER & BRAIN INC Facility Id: 19055915 Status: A	***605 E D ST***	***W 1/8 - 1/4 (0.133 mi.)***	***AF217***	***809***
PACKERS ENTERPRISES Facility Id: 19055916 Status: A	***100 S BROAD AVE***	***WSW 1/8 - 1/4 (0.134 mi.)***	***AN225***	***826***
BOULEVARD BLACKSMITH Facility Id: 19055920 Status: A	***937 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.148 mi.)***	***AR256***	***925***
UNKNOWN Facility Id: 19051798 Status: A	***1325 E OPP ST***	***NNE 1/8 - 1/4 (0.151 mi.)***	***AS258***	***928***
WILMINGTON Facility Id: 19021890	***1026 N BLINN AVE***	***NNE 1/8 - 1/4 (0.160 mi.)***	***AU272***	***955***

Status: I				
J & S LABORATORIES I Facility Id: 19007810 Status: A	***521 E D ST***	***W 1/8 - 1/4 (0.160 mi.)***	***AV282***	***979***
CURRENT OCCUPANT Facility Id: 19055487 Status: A	***420 N LECOUVREUR AVE***	***W 1/8 - 1/4 (0.161 mi.)***	***AO284***	***982***
LEO V MITCHELL Facility Id: 19055974 Status: A	***1003 E G ST***	***N 1/8 - 1/4 (0.163 mi.)***	***AW291***	***985***
ADVANCE FINISHES INC Facility Id: 19022114 Status: A	***700 N SANFORD AVE***	***N 1/8 - 1/4 (0.171 mi.)***	***AW308***	***1039***
COORDINATED EQUIPMEN Facility Id: 19024251 Status: I	***1707 E ANAHEIM ST***	***NE 1/8 - 1/4 (0.193 mi.)***	***AY344***	***1155***
GOLTEN MARINE CO INC Facility Id: 19016525 Status: A	330 BROAD AVE	WSW 1/8 - 1/4 (0.201 mi.)	BD348	1176
E W SAYBOLT & COMPAN Facility Id: 19001105 Status: I	***115 AVALON BLVD***	***WSW 1/8 - 1/4 (0.217 mi.)***	***BF382***	***1246***
BUCKEYE TRUCKING COM Facility Id: 19055702 Status: A	***1041 HENRY FORD AVE***	***NE 1/8 - 1/4 (0.222 mi.)***	***BJ386***	***1251***
DOCKSIDE MACH & SHIP Facility Id: 19015808 Status: A	***131 N AVALON BLVD***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BF391***	***1259***
J B A COMPANY, INCOR Facility Id: 19023629 Status: A	***828 E G ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***BI401***	***1341***
LAIDLAW ENVIRONMENTA Facility Id: 19001064 Status: A	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM414***	***1422***
HENRY B CERVANTES Facility Id: 19031674 Status: I	***1005 E ANAHEIM ST***	***N 1/8 - 1/4 (0.240 mi.)***	***BE436***	***1506***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/18/2022 has revealed that there are 11 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUFORD T. SMITH FAMI	***1417 E ANAHEIM ST***	***NE 0 - 1/8 (0.008 mi.)***	***A22***	***110***
POTENTIAL INDUSTRIES	***922 E E ST***	***NW 0 - 1/8 (0.043 mi.)***	***L66***	***249***
J & J DIESEL TRUCK R	***1519 E ANAHEIM ST***	***NE 0 - 1/8 (0.050 mi.)***	***P75***	***283***
NOIL USA INC	***710 E D ST***	***WSW 0 - 1/8 (0.066 mi.)***	***K101***	***400***
SO CAL LUBE CENTER	***710 E D ST UN B***	***WSW 0 - 1/8 (0.066 mi.)***	***K106***	***427***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KOSMOS GAS	***1222 E ANAHEIM ST***	***NNE 0 - 1/8 (0.079 mi.)***	***R129***	***501***
POTENTIAL INDUSTRIES	***720 E E ST***	***W 1/8 - 1/4 (0.137 mi.)***	***AM235***	***857***
JBA COMPANY	***828 E G ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***BI400***	***1303***
PAC ANCHOR TRANSPORT	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM409***	***1358***
PATRIOT ENVIRONMENTA	***508 EAST E STREET, U***	***W 1/8 - 1/4 (0.237 mi.)***	***BO423***	***1440***
DAVES TIRES	***444 QUAY AVE STE 5***	***W 1/8 - 1/4 (0.239 mi.)***	***BN432***	***1489***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 115 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANGELS CLUTCH & TRAN EPA ID:: CAL000265486	1443 E ANAHEIM ST	NE 0 - 1/8 (0.002 mi.)	B12	91
SESCO CEMENT EPA ID:: CAC003112920	320 E HARRY BRIDGES	SW 0 - 1/8 (0.012 mi.)	D31	139
INDUSTRIAL MAINT CO EPA ID:: CAD981682735	***1231 EAST G ST***	***NNE 0 - 1/8 (0.018 mi.)***	***I36***	***148***
MID AUTO DISMANTLING EPA ID:: CAL000422545	725 WATSON AVE	NNE 0 - 1/8 (0.031 mi.)	I44	177
QUALITY REFRIGERATIO EPA ID:: CAL000273630	310 E HARRY BRIDGES	WSW 0 - 1/8 (0.033 mi.)	G48	184
PHOENIX AUTO WRECKIN EPA ID:: CAL000403872	711 N WATSON AVE	NNE 0 - 1/8 (0.034 mi.)	I51	215
WATERMAN SUPPLY CO I EPA ID:: CAL000439579	910 MAHAR AVE	NNE 0 - 1/8 (0.036 mi.)	N56	232
POTENTIAL INDUSTRIES EPA ID:: CAL912124140	922 EAST E ST	NW 0 - 1/8 (0.043 mi.)	L65	246
DISCOVER METAL SPINN EPA ID:: CAC003044192	317 EUBANK AVE, UNIT	WSW 0 - 1/8 (0.053 mi.)	H76	287
SO CAL TRANSPORT EPA ID:: CAD982030967	***701 N PIONEER AVE***	***NNE 0 - 1/8 (0.060 mi.)***	***O85***	***300***
ROAD KING DIESEL INC EPA ID:: CAL000436115	616 N FLINT AVE	NNE 0 - 1/8 (0.064 mi.)	Q88	325
AMERICAN INTEGRATED EPA ID:: CAR000148338	***1502 EAST OPP STREET***	***NNE 0 - 1/8 (0.065 mi.)***	***S90***	***330***
AMERICAN INTEGRATED EPA ID:: CAL000454788	1502 E OPP ST	NNE 0 - 1/8 (0.065 mi.)	S94	379
AL'S TRUCK REPAIR	812 CRISTOBAL AVE	NE 0 - 1/8 (0.066 mi.)	P95	381

EPA ID:: CAL000244758				
NOIL USA INC 710 E D EPA ID:: CAL000443961	710 E D ST	WSW 0 - 1/8 (0.066 mi.)	K109	437
SO-CAL LUBE CENTER EPA ID:: CAL000359518	710 E D ST	WSW 0 - 1/8 (0.066 mi.)	K111	440
PACIFIC GREEN TRUCKI EPA ID:: CAL000234374	512 E C ST	WSW 0 - 1/8 (0.067 mi.)	T113	449
COMMERCIAL TRUCK USE EPA ID:: CAL000303425	1523 E I ST	NE 0 - 1/8 (0.067 mi.)	U116	465
KONOIKE-E STREET INC EPA ID:: CAL000375348	901 E E ST	NW 0 - 1/8 (0.072 mi.)	L118	468
JAPANESE TRUCK EPA ID:: CAL000128524	940 ALAMEDA	NE 0 - 1/8 (0.078 mi.)	S123	488
NOIL USA ANAHEIM EPA ID:: CAL000432977	1222 E ANAHEIM ST	NNE 0 - 1/8 (0.079 mi.)	R131	524
WHITTIER ENVIRONMENT EPA ID:: CAR000199356	1125 E G ST	NNE 0 - 1/8 (0.083 mi.)	O133	529
SOCAL ROLL OFF FABRI EPA ID:: CAL000461140	615 FLINT AVE	NNE 0 - 1/8 (0.086 mi.)	Q140	569
LIBERTY AUTO DISMANT EPA ID:: CAL000256153	1542 E OPP ST	NE 0 - 1/8 (0.090 mi.)	Y143	575
EL PARCE AUTO WRECKI EPA ID:: CAL000450894	1542 E OPP ST UNIT B	NE 0 - 1/8 (0.090 mi.)	Y144	577
J AND A AUTO BODY AN EPA ID:: CAL000455887	640 N FLINT AVE	NNE 0 - 1/8 (0.091 mi.)	Q145	580
FORTUNE SOURCE INC EPA ID:: CAC003057339	936 MAHAR AVE	NNE 0 - 1/8 (0.094 mi.)	Z148	588
ARISTE USED AUTO BOD EPA ID:: CAL000432589	1538 E OPP ST	NE 0 - 1/8 (0.094 mi.)	Y153	603
B & N TRUCK REPAIR EPA ID:: CAL000230180	425 E C ST	WSW 0 - 1/8 (0.096 mi.)	AB157	639
DEL'S TRUCK WASH EPA ID:: CAL000092986	644 FLINT AVE	NNE 0 - 1/8 (0.097 mi.)	AC158	642
MARINE FENDERS INTL EPA ID:: CAL000297981	909 MAHAR AVE	NNE 0 - 1/8 (0.098 mi.)	AD163	681
US POLSTAR EPA ID:: CAP000149690	909 MAHAR AVE	NNE 0 - 1/8 (0.098 mi.)	AD164	683
MILAN'S AUTO INC EPA ID:: CAL000221669	225 E HARRY BRIDGES	WSW 0 - 1/8 (0.098 mi.)	AE166	706
ON POINT AUTO DISMAN EPA ID:: CAL000446507	914 N CRISTOBAL AVE	NE 0 - 1/8 (0.098 mi.)	U167	709
RAZO TRUCK REPAIR & EPA ID:: CAL000278755	629 FLINT AVE	NNE 0 - 1/8 (0.099 mi.)	Q168	711
CHINOS AUTO WRECKING EPA ID:: CAL000432092	918 N CRISTOBAL AVE	NE 0 - 1/8 (0.103 mi.)	U174	734
DIC TRUCKING REPAIR	637 FLINT AVE	N 0 - 1/8 (0.112 mi.)	AC177	740

EPA ID:: CAL000419942				
MICHAEL MOINE EPA ID:: CAC002973453	604 SANFORD AVE.	N 0 - 1/8 (0.114 mi.)	AG178	743
MARTIN'S AUTO BODY EPA ID:: CAL000453469	604 SANFORD AVE #7	N 0 - 1/8 (0.114 mi.)	AG181	748
COOPER & BRAIN INC EPA ID:: CAD002805232	655 EAST D ST	W 0 - 1/8 (0.115 mi.)	V183	751
ADVANCED ENVIRONMENT EPA ID:: CAL000458723	234 EAST C ST	WSW 0 - 1/8 (0.116 mi.)	AH188	759
RENATO'S ELECTRIC ME EPA ID:: CAL000266426	602 E D ST	WSW 0 - 1/8 (0.117 mi.)	AF190	762
LONG BEACH REPAIR ST EPA ID:: CAL000448712	1546 E OPP ST	NE 0 - 1/8 (0.117 mi.)	Y192	767
LOS ANGELES DEPARTME EPA ID:: CAC003080793	HENRY FORD AVE. AND	NE 0 - 1/8 (0.119 mi.)	AI193	769
PARTS GUY 310 AUTO W EPA ID:: CAL000449808	1611 E I ST	NE 0 - 1/8 (0.120 mi.)	U198	778
FELIX AUTO DISMANTLI EPA ID:: CAL000460033	1547 E OPP ST UNIT B	NE 0 - 1/8 (0.123 mi.)	Y200	781
J&R AUTO WRECKING EPA ID:: CAL000441944	1547 E OPP ST	NE 0 - 1/8 (0.123 mi.)	Y201	783
R-TWO AUTO WRECKING EPA ID:: CAL000452470	1547 E OPP ST	NE 0 - 1/8 (0.123 mi.)	Y202	786
MICHOACANS AUTO DISM EPA ID:: CAL000433437	1010 N ALAMEDA ST	NE 0 - 1/8 (0.123 mi.)	Y204	788
NEW CINGULAR WIRELES EPA ID:: CAL000460008	310 NORTH BANNING BL	WSW 1/8 - 1/4 (0.126 mi.)	AJ205	791
CITY OF LOS ANGELES EPA ID:: CAH111001079	801 HENRY FORD AVE	NE 1/8 - 1/4 (0.126 mi.)	AK208	796
ABC AUTO DISMANTLING EPA ID:: CAL000454957	1619 E I ST	NE 1/8 - 1/4 (0.128 mi.)	AL210	799
RJ AUTO PARTS & WREC EPA ID:: CAL000436143	1619 E I ST	NE 1/8 - 1/4 (0.128 mi.)	AL211	802
HOWDY AUTO DISMANTLE EPA ID:: CAL000434524	1018 ALAMEDA ST	NNE 1/8 - 1/4 (0.133 mi.)	Y218	809
HOWDY AUTO DISMANTLE EPA ID:: CAL000343908	1018 ALAMEDA ST	NNE 1/8 - 1/4 (0.133 mi.)	Y220	813
HOWDY AUTO WRECKING EPA ID:: CAL000470565	1018 ALAMEDA ST	NNE 1/8 - 1/4 (0.133 mi.)	Y221	815
BLANCO AUTO WRECKING EPA ID:: CAL000419055	925 N HENRY FORD AVE	NE 1/8 - 1/4 (0.133 mi.)	AL222	818
CELSOS AUTO DISMANTL EPA ID:: CAL000461729	925 N HENRY FORD AVE	NE 1/8 - 1/4 (0.133 mi.)	AL224	823
NORTH STAR AUTO PART EPA ID:: CAL000435946	1020 ALAMEDA ST	NE 1/8 - 1/4 (0.135 mi.)	Y230	843
SG CHASSIS COMPANY L	423 EUBANK AVE	W 1/8 - 1/4 (0.135 mi.)	AO231	846

EPA ID:: CAL000470822				
SOL LEVITT - 1118 E. EPA ID:: CAC003072544	1118 E. ANAHEIM ST.	NNE 1/8 - 1/4 (0.135 mi.)	AP232	848
EXXONMOBIL OIL CORP EPA ID:: CAL000381678	620 SANFORD AVE	N 1/8 - 1/4 (0.136 mi.)	AG234	854
POTENTIAL INDUSTRIES EPA ID:: CAL000441003	720 EAST E ST	W 1/8 - 1/4 (0.137 mi.)	AM239	873
MOTOR SPORT AUTO BOD EPA ID:: CAL000388808	734 FLINT AVE	N 1/8 - 1/4 (0.137 mi.)	AC240	876
WARREN E & P INC EPA ID:: CAL000405776	429 EUBANK AVE	W 1/8 - 1/4 (0.138 mi.)	AO241	878
EUROPARTS GUY#1 WREC EPA ID:: CAL000445610	901 N HENRY FORD AVE	NE 1/8 - 1/4 (0.140 mi.)	AL246	884
4 STAR AUTO DISMANTL EPA ID:: CAL000204529	921 N HENRY FORD AVE	NE 1/8 - 1/4 (0.145 mi.)	AL251	905
MARINE ENGINE SERVIC EPA ID:: CAL000394727	510 EAST D ST	WSW 1/8 - 1/4 (0.147 mi.)	AJ253	914
PORT EQUIPMENT INC EPA ID:: CAL000368848	937 N HENRY FORD AVE	NE 1/8 - 1/4 (0.148 mi.)	AR254	916
DIEGO'S AUTO BODY EPA ID:: CAL000360239	1019 E G ST	N 1/8 - 1/4 (0.148 mi.)	AC257	926
VALLEY POWER SERVICE EPA ID:: CAL000400181	320 LAKME ST	WSW 1/8 - 1/4 (0.152 mi.)	AT261	929
R & R USED PARTS & A EPA ID:: CAL000432070	914 N HENRY FORD AVE	NE 1/8 - 1/4 (0.155 mi.)	AL265	939
ATS EPA ID:: CAL000284770	321 LAKME AVE	WSW 1/8 - 1/4 (0.155 mi.)	AH266	942
STAR RESOURCES CORP EPA ID:: CAL000367448	1026 BLINN AVE	NNE 1/8 - 1/4 (0.160 mi.)	AU270	952
GENESIS BODY SHOP EPA ID:: CAL000439580	932 HENRY FORD AVE	NE 1/8 - 1/4 (0.160 mi.)	AR273	956
GUNDERSON VACUUM TRU EPA ID:: CAD981428428	***521 E D ST***	***W 1/8 - 1/4 (0.160 mi.)***	***AV278***	***964***
CHARLES A MOINE & DA EPA ID:: CAL000248422	521 E D ST	W 1/8 - 1/4 (0.160 mi.)	AV280	975
RIVERA AUTO REPAIR EPA ID:: CAL000393675	330 LAKME AVE	WSW 1/8 - 1/4 (0.164 mi.)	AT296	995
CARLOS AUTO DISMANTL EPA ID:: CAL000447999	1018 N CRISTOBAL AVE	NE 1/8 - 1/4 (0.165 mi.)	AX297	997
CARLOS AUTO DISMANTL EPA ID:: CAL000468213	1018 CRISTOBAL AVE	NE 1/8 - 1/4 (0.165 mi.)	AX298	999
S&W DIESEL INC EPA ID:: CAL000207864	336 N LAKME AVE	WSW 1/8 - 1/4 (0.168 mi.)	AT301	1002
USED PARTS FOR LESS EPA ID:: CAL000435980	1022 N CRISTOBAL AVE	NE 1/8 - 1/4 (0.170 mi.)	AX304	1016
USED AND NEW AUTO PA	1022 CRISTOBAL AVE	NE 1/8 - 1/4 (0.170 mi.)	AX305	1019

EPA ID:: CAL000450108				
LUIS AUTO DISMANTLIN EPA ID:: CAL000443385	1030 CRISTOBAL AVE	NE 1/8 - 1/4 (0.178 mi.)	AX315	1055
WILMINGTON BLOCK 27 EPA ID:: CAC002987308	518-530 MCFARLAND AV	NW 1/8 - 1/4 (0.183 mi.)	BB318	1062
4 WHEEL DISMANTLING EPA ID:: CAL000400713	1034 CRISTOBAL AVE	NE 1/8 - 1/4 (0.183 mi.)	AX320	1069
PAUL A. LARQUIER & R EPA ID:: CAC003022933	320 EAST D STREET	W 1/8 - 1/4 (0.184 mi.)	AT323	1080
PAUL A. LARQUIER & R EPA ID:: CAC003024541	302 EAST D STREET	W 1/8 - 1/4 (0.188 mi.)	AT325	1086
GS FREIGHT TRANSFER EPA ID:: CAC003161647	430 LECOUVREUR AVE	W 1/8 - 1/4 (0.188 mi.)	BC327	1088
ZANE WINDRICH EPA ID:: CAC003150291	819 NORTH FLINT AVNU	N 1/8 - 1/4 (0.189 mi.)	BA334	1097
NU WAY AUTO DISMANTL EPA ID:: CAL000372855	1022 E ANAHEIM ST	N 1/8 - 1/4 (0.189 mi.)	BE335	1099
FORD ONLY INC AUTO D EPA ID:: CAL000301387	728 SANFORD AVE	N 1/8 - 1/4 (0.192 mi.)	AW339	1130
COORDINATED EQUIPMEN EPA ID:: CAC003053035	1707 E. ANAHEIM STRE	NE 1/8 - 1/4 (0.193 mi.)	AY341	1147
COORDINATED EQUIPMEN EPA ID:: CAL000303478	1707 E ANAHEIM ST	NE 1/8 - 1/4 (0.193 mi.)	AY342	1150
CERTEX USA INC COORD EPA ID:: CAL000450864	1707 E ANAHEIM ST	NE 1/8 - 1/4 (0.193 mi.)	AY343	1152
INNOVATIVE ENGINEERI EPA ID:: CAL000423937	330 N BROAD AVE	WSW 1/8 - 1/4 (0.201 mi.)	BD349	1177
V8 CUSTOMS BODY & PA EPA ID:: CAL000450221	711 SANFORD AVE	N 1/8 - 1/4 (0.202 mi.)	AW352	1180
V8 CUSTOMS BODY AND EPA ID:: CAC003020845	711 SANFORD AVE	N 1/8 - 1/4 (0.202 mi.)	AW353	1183
OTO CUSTOMS BODY AND EPA ID:: CAL000444348	711 SANFORD AVE	N 1/8 - 1/4 (0.202 mi.)	AW355	1186
ENVIRONMENTAL EMERGE EPA ID:: CAR000003749	***701 SANFORD AVE***	***N 1/8 - 1/4 (0.206 mi.)***	***AW358***	***1192***
H F TRANSPORTATION I EPA ID:: CAL000396874	701 SANFORD AVE	N 1/8 - 1/4 (0.206 mi.)	AW359	1195
SEVENTH STREET GARAG EPA ID:: CAL000440590	701 SANFORD AVE	N 1/8 - 1/4 (0.206 mi.)	AW360	1197
KORODY COLYER CORP EPA ID:: CAD981456122	***218 N AVALON BLVD***	***WSW 1/8 - 1/4 (0.211 mi.)***	***BH366***	***1204***
ALLE AUTO WRECKING EPA ID:: CAL000368717	1710 E OPP ST	NE 1/8 - 1/4 (0.211 mi.)	368	1207
SO CAL EQUIPMENT REP EPA ID:: CAL000387771	528 E E ST	W 1/8 - 1/4 (0.213 mi.)	BC373	1217
JDE TRANSPORTATION I	534 EUBANK AVE	WNW 1/8 - 1/4 (0.226 mi.)	BL397	1300

EPA ID:: CAL000436874				
LAIDLAW ENVIRON SVCS EPA ID:: CAD029654894	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM413***	***1386***
PACIFIC HARBOR LINES EPA ID:: CAC003117493	201 SOUTH AVALON ST	WSW 1/8 - 1/4 (0.234 mi.)	BH415	1427
SEA TEK YACHTING INC EPA ID:: CAL000355952	508 E E ST STE B	W 1/8 - 1/4 (0.237 mi.)	BO424	1443
PATRIOT ENVIRONMENTA EPA ID:: CAD053866794	***508 EAST E ST***	***W 1/8 - 1/4 (0.237 mi.)***	***BO426***	***1446***
TOTAL DISTRIBUTION EPA ID:: CAP000148494	444 QUAY AVE	W 1/8 - 1/4 (0.239 mi.)	BN430	1483
PAN PACIFIC SURVEYOR EPA ID:: CAL000224423	444 QUAY AVE STE 7	W 1/8 - 1/4 (0.239 mi.)	BN431	1487
DAVES TRUCK WASH EPA ID:: CAL000457048	444 QUAY AVE	W 1/8 - 1/4 (0.239 mi.)	BN433	1494
STEP SAVER CA LLC EPA ID:: CAC003094500	404 BROAD STREET	W 1/8 - 1/4 (0.247 mi.)	BM448	1539
STEP SAVER CA LLC EPA ID:: CAL000461103	404 BROAD AVE	W 1/8 - 1/4 (0.247 mi.)	BM449	1542

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

A review of the FUDS list, as provided by EDR, and dated 08/11/2022 has revealed that there are 9 FUDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA PORT OF EMB WAC H		WSW 0 - 1/8 (0.010 mi.)	F28	138
TODD SHIPYARDS CORP		W 1/8 - 1/4 (0.236 mi.)	BN418	1432
CALIFORNIA YACHT CLU		SW 1/4 - 1/2 (0.406 mi.)	CC502	2256
CATALINA TERMINAL		WSW 1/2 - 1 (0.598 mi.)	CH530	2713
CP ROSS		SW 1/2 - 1 (0.641 mi.)	CI533	2716
WILMINGTON COMMISSIO		WSW 1/2 - 1 (0.770 mi.)	CN551	2856
WILMINGTON SHIPYARD-		WSW 1/2 - 1 (0.918 mi.)	CR562	3217
BANNING PARK CAMP		NNW 1/2 - 1 (0.969 mi.)	CS564	3221
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
LA PORT OF EMBARKATI		S 1/2 - 1 (0.697 mi.)	CK540	2746

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***

EPA ID:: CAD008242711

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2022 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO	***20201 S NORMANDIE AV***	***SE 0 - 1/8 (0.117 mi.)***	***0***	***9***

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2020 has revealed that there are 2 UXO sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP ROSS		SW 1/2 - 1 (0.641 mi.)	CI532	2715
BANNING PARK CAMP		NNW 1/2 - 1 (0.969 mi.)	CS565	3222

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KOPPERS - LOS ANGELE	***210 SOUTH AVALON BOU***	***WSW 1/8 - 1/4 (0.214 mi.)***	***BH375***	***1231***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TCL CORP./TCL3 (ULTR	***420 HENRY FORD AVENU***	***SE 1/2 - 1 (0.736 mi.)***	***CM549***	***2832***

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

A review of the CA Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there are 12 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA HARBOR-BERTH 200	***600 ALAMEDA ST***	***0 - 1/8 (0.000 mi.)***	***C8***	***87***
Cleanup Status: COMPLETED - CASE CLOSED				
WATERMAN SUPPLY CO	***910 MAHAR AVE.***	***NNE 0 - 1/8 (0.036 mi.)***	***N53***	***218***
Cleanup Status: COMPLETED - CASE CLOSED				
FORMER TEXACO	***1222-1230 ANAHEIM ST***	***NNE 0 - 1/8 (0.061 mi.)***	***R86***	***303***
Cleanup Status: OPEN - REMEDIATION				
TEXACO	***1625 ANAHEIM ST E***	***NE 0 - 1/8 (0.077 mi.)***	***P122***	***478***

Cleanup Status: OPEN - REMEDIATION

COOPER AND BRAIN, IN	***655 D ST E***	***W 0 - 1/8 (0.115 mi.)***	***V186***	***754***
Cleanup Status: COMPLETED - CASE CLOSED				
GOLTENS MARINE COMPA	***322-330 BROAD AVENUE***	***WSW 1/8 - 1/4 (0.188 mi.)***	***BD330***	***1093***
Cleanup Status: COMPLETED - CASE CLOSED				
E W SAYBOLT & COMPAN	***115 AVALON BLVD***	***WSW 1/8 - 1/4 (0.217 mi.)***	***BF382***	***1246***
Cleanup Status: COMPLETED - CASE CLOSED				
AVALON TRIANGLE	***101 BROAD AVE.***	***WSW 1/8 - 1/4 (0.225 mi.)***	***BK395***	***1264***
Cleanup Status: COMPLETED - CASE CLOSED				
LAIDLAW ENVIRONMENTA	***221 D ST E***	***W 1/8 - 1/4 (0.231 mi.)***	***BM406***	***1350***
Cleanup Status: COMPLETED - CASE CLOSED				
MOINE/LOCKE PROPERTY	***127 B ST W***	***WSW 1/4 - 1/2 (0.276 mi.)***	***BR457***	***1562***
Cleanup Status: COMPLETED - CASE CLOSED				
FIRE STATION #49	***400 YACHT ST***	***SSW 1/4 - 1/2 (0.415 mi.)***	***504***	***2257***
Cleanup Status: COMPLETED - CASE CLOSED				
J.L. MEEKS SERVICE S	***600 AVALON BLVD N***	***W 1/4 - 1/2 (0.451 mi.)***	***513***	***2279***
Cleanup Status: COMPLETED - CASE CLOSED				

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COOPER AND BRAIN, IN	***655 D ST E***	***W 0 - 1/8 (0.115 mi.)***	***V186***	***754***
Reg Id: 907480043				
E W SAYBOLT & COMPAN	***115 AVALON BLVD***	***WSW 1/8 - 1/4 (0.217 mi.)***	***BF382***	***1246***
Reg Id: 907440052				
LAIDLAW ENVIRONMENTA	***221 D ST E***	***W 1/8 - 1/4 (0.231 mi.)***	***BM406***	***1350***
Reg Id: 907440034				
MOINE/LOCKE PROPERTY	***127 B ST W***	***WSW 1/4 - 1/2 (0.276 mi.)***	***BR457***	***1562***
Reg Id: 907440216				
HYDROGEN PLANT & REL	***700 NORTH HENRY FORD***	***E 1/4 - 1/2 (0.333 mi.)***	***488***	***1731***
Reg Id: 908020307				
KEELCO ANODES INC	***327 EAST B STREET***	***WSW 1/4 - 1/2 (0.447 mi.)***	***CD511***	***2272***
Reg Id: 19360523				
J.L. MEEKS SERVICE S	***600 AVALON BLVD N***	***W 1/4 - 1/2 (0.451 mi.)***	***513***	***2279***
Reg Id: 907440170				
FACILITY 13002-1	217 ISLAND	WSW 1/4 - 1/2 (0.456 mi.)	CD514	2282
Reg Id: 2630				

EXECUTIVE SUMMARY

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

A review of the CA HWP list, as provided by EDR, and dated 08/11/2022 has revealed that there are 8 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TSM RECOVERY & RECYC EPA ID: CAD108040858 Cleanup Status: CLOSED	***317 EUBANK AVE, #2***	***WSW 0 - 1/8 (0.053 mi.)***	***H77***	***290***
LAIDLAW ENVIRONMENTA EPA ID: CAD029654894 Cleanup Status: CLOSED	***221 E D ST***	***W 1/8 - 1/4 (0.233 mi.)***	***BM414***	***1422***
RECLAMAR CORP EPA ID: CAD980737548 Cleanup Status: CLOSED	***131 N MARINE AVE***	***WSW 1/4 - 1/2 (0.295 mi.)***	***BR466***	***1604***
CLEAN HARBORS OF WIL EPA ID: CAD044429835 Cleanup Status: OPERATING PERMIT	***1737 EAST DENNI STRE***	***NE 1/4 - 1/2 (0.379 mi.)***	***CA496***	***1757***
GIBSON ENVIRONMENTAL EPA ID: CAD981458466 Cleanup Status: UNDERGOING CLOSURE	***401 CANAL AVE***	***SSW 1/2 - 1 (0.535 mi.)***	***CG525***	***2349***
NORTH AMERICAN ENVIR EPA ID: CAD980665947 Cleanup Status: CLOSED	***217 NORTH LAGOON DR***	***WSW 1/2 - 1 (0.538 mi.)***	***526***	***2408***
ECOLOGY CONTROL INDU EPA ID: CAD000057760 Cleanup Status: CLOSED	***336 W ANAHEIM ST***	***WNW 1/2 - 1 (0.708 mi.)***	***542***	***2748***
TESORO REFINING & MA EPA ID: CAD041520644 Cleanup Status: POST CLOSURE PERMIT	***2101 E PACIFIC COAST***	***NE 1/2 - 1 (0.845 mi.)***	***CQ556***	***2926***

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

A review of the CA HWT list, as provided by EDR, and dated 07/05/2022 has revealed that there are 3 CA HWT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN INTEGRATED Reg Num: 4523	1502 E. OPP STREET	NNE 0 - 1/8 (0.065 mi.)	S92	377
WILMINGTON Reg Num: 6202	***1026 BLINN AVE***	***NNE 1/8 - 1/4 (0.160 mi.)***	***AU269***	***948***
PATRIOT ENVIRONMENTA Reg Num: 335	508 EAST E STREET UN	W 1/8 - 1/4 (0.237 mi.)	BO422	1439

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

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 05/16/2022 has revealed that there are 2 TX Ind. Haz Waste sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN INTEGRATED Registration Number: 91576	1502 E OPP ST	NNE 0 - 1/8 (0.065 mi.)	S93	377
IT TRANSPORTATION Registration Number: 40676	221 E D ST	W 1/8 - 1/4 (0.233 mi.)	BM412	1384

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

A review of the CA MWMP list, as provided by EDR, and dated 05/06/2022 has revealed that there are 2 CA MWMP sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TSM RECOVERY & RECYC Registration Number: 1599	***317 EUBANK AVE, #2***	***WSW 0 - 1/8 (0.053 mi.)***	***H77***	***290***
PATRIOT ENVIRONMENTA Registration Number: 335	508 EAST E ST, STE A	W 1/8 - 1/4 (0.237 mi.)	BO420	1433

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 06/06/2022 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POTENTIAL INDUSTRIES Cert Id: PR0108 Reg Id: 19160	***922 EAST E ST***	***NW 0 - 1/8 (0.043 mi.)***	***L64***	***239***

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

A review of the CA LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 3 CA LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POTENTIAL INDUSTRIES		NW 0 - 1/8 (0.030 mi.)	L42	175
L & S DISPOSAL		NE 1/4 - 1/2 (0.324 mi.)	BZ486	1730
ADIVARI DISPOSAL, IN		NNE 1/4 - 1/2 (0.478 mi.)	517	2288

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

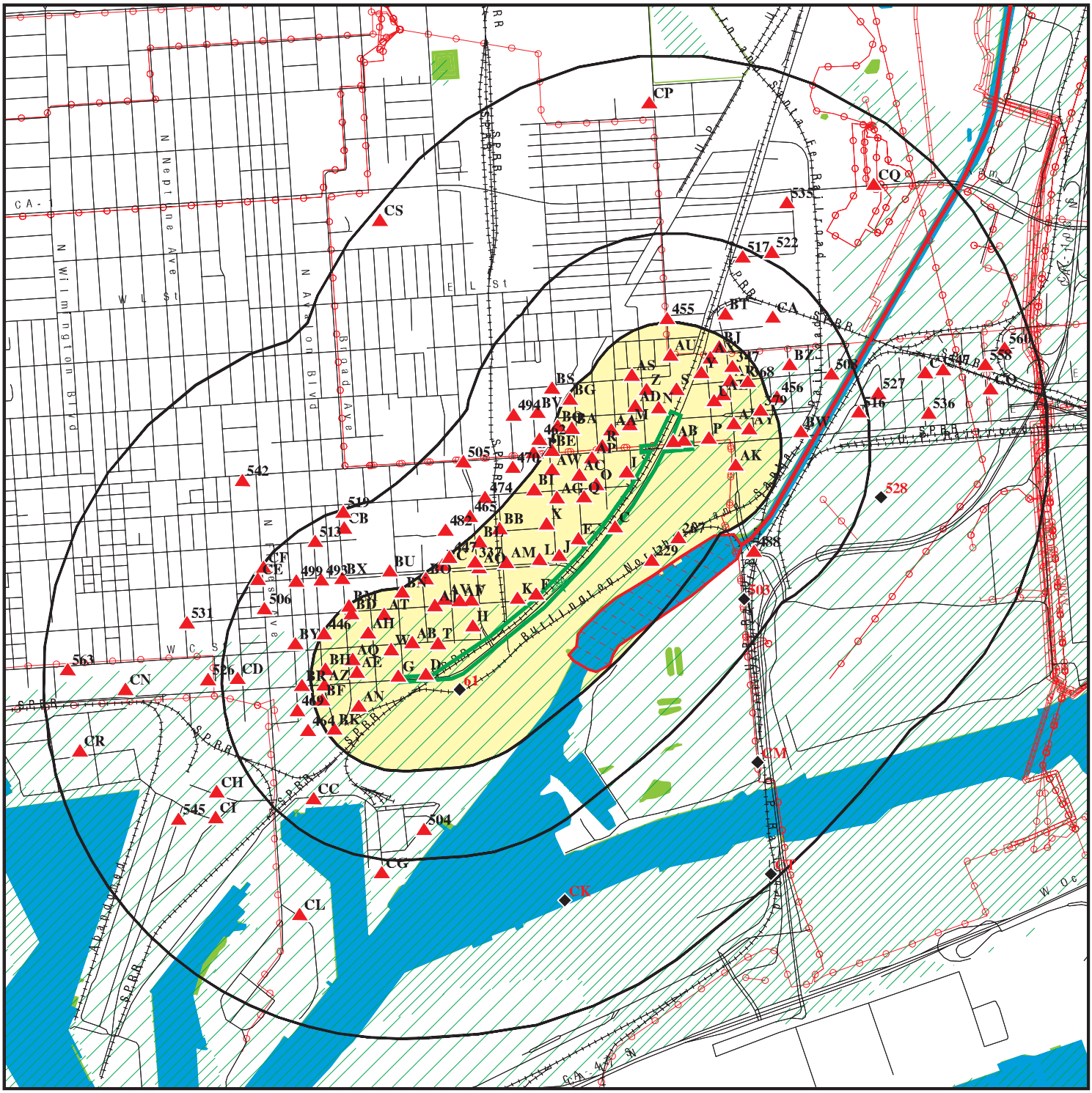
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED BOTTLE GAS &	1417 E ANAHEIM ST	NE 0 - 1/8 (0.008 mi.)	A23	130
MANNYS AUTO REPAIR	1441 E ANAHEIM ST	NE 0 - 1/8 (0.010 mi.)	B29	138
WILMINGTON TRUCK STO	710 E D ST	WSW 0 - 1/8 (0.066 mi.)	K100	399
BAY AUTO SERVICE	1222 E ANAHEIM ST	NNE 0 - 1/8 (0.079 mi.)	R127	499
HEDGE SHELL SERVICE	1625 E ANAHEIM	NE 0 - 1/8 (0.100 mi.)	P170	727

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 45 records.

Site Name	Database(s)
CRESCENT TERMINAL	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS
LONG BEACH FIRE DEPARTMENT - FIRE	CA CERS HAZ WASTE
FOSS MARITIME COMPANY (BERTH 49)	CA CERS HAZ WASTE, CA CERS
MIGUS357006 OFFSITE WELLS	CA CERS HAZ WASTE
ALAMEDA ST BEAUTIFICATION SPEC #26	CA CIWQS
LOMITA BLVD ALAMEDA ST	CA CIWQS
SOULE STEEL CO., INC.	PRP
BIRD AND SON	PRP
SAN PEDRO BASIN DEEPWATER DISPOSAL	CA RESPONSE, CA ENVIROSTOR, CA Cortese
	CA CDL
	CA CDL
	CA CDL
	CA CDL
	CA CDL
	CA CDL
	CA CDL
CHEM-SERV INC	CA DRYCLEANERS
ACTA SOUTH - PARCEL SE-881	CA CPS-SLIC, CA Notify 65
GRANT STREET LIQUID DISPOSAL CO	SEMS-ARCHIVE
ARATEX SERVICES (ARAMARK)	CA LUST
GLENN E. THOMAS AUTO (FORMER)	CA CPS-SLIC
PORT OF LONG BEACH - TCL	CA CPS-SLIC
SHELL - MORMON ISLAND	CA CPS-SLIC
ACTA SOUTH - PARCEL SE-372	CA CPS-SLIC
ORYX ENERGY CO.	CA CPS-SLIC
WILMINGTON TOWN LOT #369, 371, 372	CA CPS-SLIC
WILMINGTON TOWN LOT #185	CA CPS-SLIC
WILMINGTON TOWN LOT #525	CA CPS-SLIC
WILMINGTON TOWN LOT #188	CA CPS-SLIC
WILMINGTON TOWN LOT #179	CA CPS-SLIC
WILMINGTON TOWN LOT #440	CA CPS-SLIC
WILMINGTON TOWN LOT #051	CA CPS-SLIC
ACTA SOUTH - PARCEL MY-1505	CA CPS-SLIC
WILMINGTON TOWN LOT #301	CA CPS-SLIC
WILMINGTON TOWN LOT #285	CA CPS-SLIC
WILMINGTON TOWN LOT #221	CA CPS-SLIC
WILMINGTON TOWN LOT #168	CA CPS-SLIC
WILMINGTON TOWN LOT #307	CA CPS-SLIC
WILMINGTON TOWN LOT #187	CA CPS-SLIC
WILMINGTON TOWN LOT #137	CA CPS-SLIC
WILMINGTON TOWN LOT #265	CA CPS-SLIC
WILMINGTON TOWN LOT #277	CA CPS-SLIC
WILMINGTON TOWN LOT #370, 373, 374	CA CPS-SLIC
HEALTHVIEW TERRACE	CA ENVIROSTOR
UNION OIL CO OF CA LA MARINE TERMI	CA ENVIROSTOR

OVERVIEW MAP - 07164795.2R



0 1/4 1/2 1 Miles

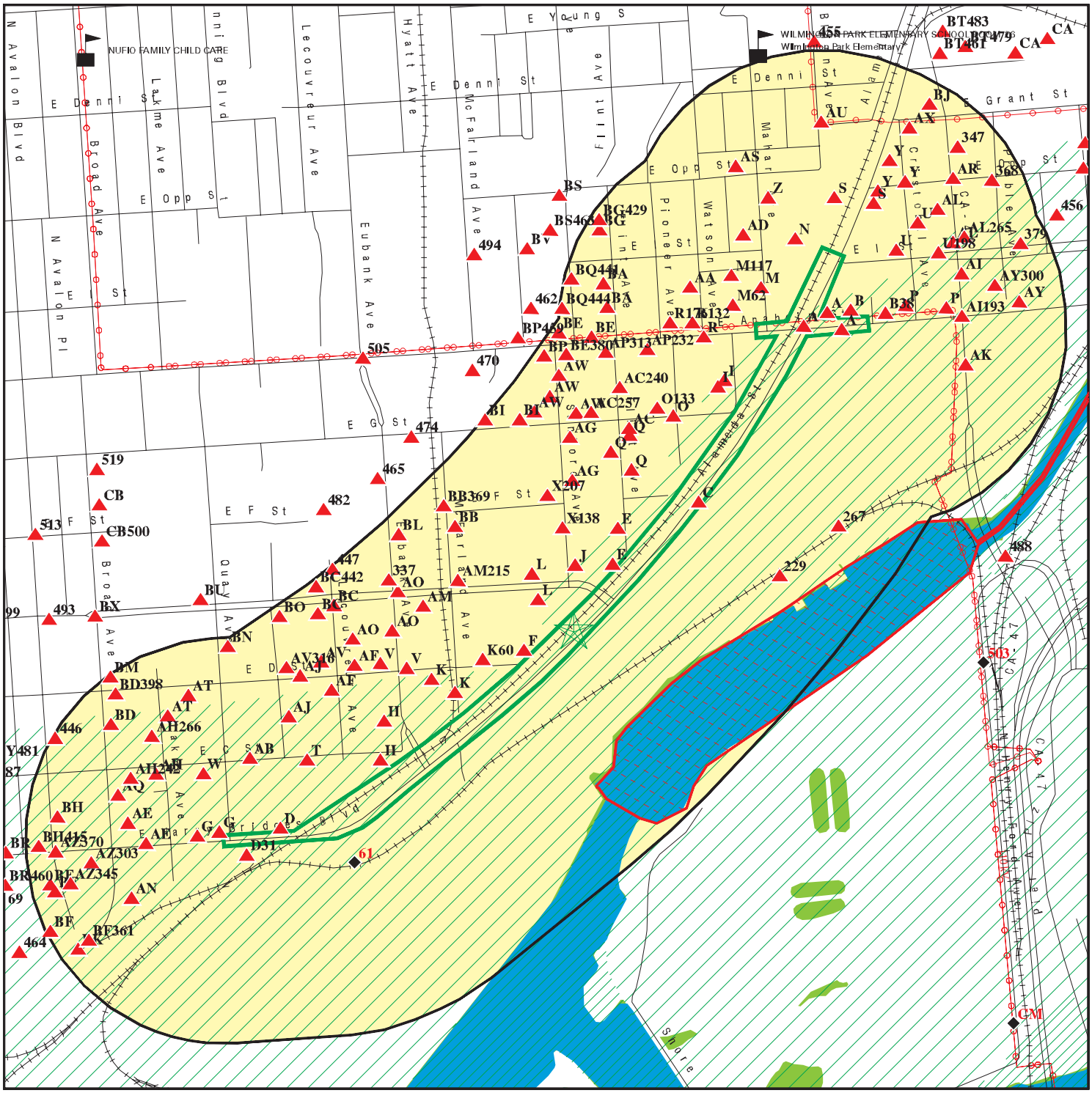
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Alameda St ROW	CLIENT:	AECOM
ADDRESS:	Alameda St Wilmington CA 90744	CONTACT:	Kevin Theimer
		INQUIRY #:	07164795.2r
LAT/LONG:	33.775376 / 118.250292	DATE:	October 31, 2022 3:32 pm

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DETAIL MAP - 07164795.2R



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Alameda St ROW	CLIENT:	AECOM
ADDRESS:	Alameda St Wilmington CA 90744	CONTACT:	Kevin Theimer
		INQUIRY #:	07164795.2r
LAT/LONG:	33.775376 / 118.250292	DATE:	October 31, 2022 3:33 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		1	0	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	1	NR	NR	2
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		1	2	8	NR	NR	11
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	1	2	3	NR	6
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	1	2	NR	NR	3
Lists of Federal RCRA generators								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		12	18	NR	NR	NR	30
RCRA-VSQG	0.250		1	1	NR	NR	NR	2
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROLS	0.500		1	0	0	NR	NR	1
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
CA RESPONSE	1.000		0	1	3	4	NR	8
Lists of state- and tribal hazardous waste facilities								
CA ENVIROSTOR	1.000		3	7	7	36	NR	53
Lists of state and tribal landfills and solid waste disposal facilities								
CA SWF/LF	0.500		1	0	2	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
CA LUST	0.500		6	4	3	NR	NR	13
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		5	7	26	NR	NR	38
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		22	31	NR	NR	NR	53
CA AST	0.250		4	1	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
CA VCP	0.500		0	2	0	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	12	12	NR	NR	25
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		1	1	0	NR	NR	2
CA SWRCY	0.500		0	0	1	NR	NR	1
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
CA AOCONCERN	1.000		0	0	0	0	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	3	2	NR	5
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		24	21	NR	NR	NR	45
US CDL	TP		NR	NR	NR	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		11	21	NR	NR	NR	32
CA HIST UST	0.250		13	13	NR	NR	NR	26

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		11	19	NR	NR	NR	30
CA CERS TANKS	0.250		6	5	NR	NR	NR	11
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		49	66	NR	NR	NR	115
FUDS	1.000		1	1	1	6	NR	9
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		1	0	0	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	2	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	1	0	1	NR	2
CA Cortese	0.500		5	4	3	NR	NR	12
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	2	5	NR	NR	8
CA LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
CA HWP	1.000		1	1	2	4	NR	8
CA HWT	0.250		1	2	NR	NR	NR	3
WI MANIFEST	0.250		0	0	NR	NR	NR	0
TX Ind. Haz Waste	0.250		1	1	NR	NR	NR	2
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		1	1	NR	NR	NR	2
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		1	0	0	NR	NR	1
CA Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA LOS ANGELES CO LF METHANE	0.500		1	0	2	NR	NR	3
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	196	248	83	58	0	585

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

NPL **MONTROSE CHEMICAL CORP.** **NPL** **1000420366**
Region **20201 S NORMANDIE AVE** **SEMS** **CAD008242711**
SE **TORRANCE, CA 90502** **RCRA-LQG**
< 1/8 **US ENG CONTROLS**
618 ft. **US INST CONTROLS**
ROD
PRP
ICIS
CONSENT
FINDS

NPL:

EPA Region:	9
EPA ID:	CAD008242711
Site ID:	900993
Name:	MONTROSE CHEMICAL CORP.
Address:	20201 S NORMANDIE AVE
City,State,Zip:	TORRANCE, CA 90502
Federal:	N
Final Date:	1989-10-04 00:00:00
Latitude:	33.848331
Longitude:	-118.2983
Site Score:	32.100000000000001
NAI:	Not reported
Native American Entity:	Not reported

NPL:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	A023
CAS Number:	72-55-9
Substance:	DDE
Pathway:	AIR PATHWAY
Scoring:	2

NPL Status:	Currently on the Final NPL
Substance ID:	U060
CAS Number:	72-54-8
Substance:	DDD
Pathway:	AIR PATHWAY
Scoring:	2

NPL Status:	Currently on the Final NPL
Substance ID:	U061
CAS Number:	50-29-3
Substance:	DDT
Pathway:	AIR PATHWAY
Scoring:	4

NPL Status:	Currently on the Final NPL
Substance ID:	U061
CAS Number:	50-29-3
Substance:	DDT
Pathway:	GROUND WATER PATHWAY

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: U061
CAS Number: 50-29-3
Substance: DDT
Pathway: SURFACE WATER PATHWAY
Scoring: 3

Summary Details:

Conditions at proposal October 15, 1984): Montrose Chemical Corp. manufactured DDT on a l3-acre site in a light industrial/residential area of Torrance, Los Angeles County, California, from 1947 until 1982. About 3,000 people live or work within 0.25 mile of the site. The company s operations included formulation, grinding, packaging, and distribution of DDT. According to analyses conducted by EPA, Montrose, and various State and local agencies, on- and off-site soils, surface water, and sediments are contaminated with DDT. The major transport mechanisms identified were storm water run-off and aerial emissions. On May 6, 1983, EPA issued an Administrative Order under CERCLA Section 106 requiring Montrose Chemical to cease all discharges of DDT and to initiate a study to determine the nature and extent of contamination. After a more detailed review of the Montrose site, EPA determined that further work was necessary to characteri e the site andevaluate alternatives. Therefore, EPA prepared a workplan for a remedial investigation/feasibility study RI/FS). This second phase of investigation will assess all areas of contamination, both on- and off-site, and any public health and environmental impacts. Status June 1986): In February 1985, Montrose installed a temporary asphalt cover over the site. EPA did not endorse this activity. In the summer of 1985, EPA conducted Part I of the RI. On-site sampling foundhigh levels of contamination at 77-foot depths in soil and in shallow ground water. In October 1985, Montrose and EPA signed an Administrative Order under CERCLA Section 106 requiring Montrose to conduct Part II of the RI, which includes on-site sampling of ground water and off-site sampling of soil, sediments, surface water, and ground water. Status November 1988): During July 1986, EPA sampled off-site dust and soil and verified that DDT migrated off-site via aerial dispersion.In November 1986, Montrose completed Phase I sampling under Part II of the RI. Results indicated that soils near the site are contaminated with high levels of DDT, and that the two shallower aquifers in the four-aquifer system underlying the site are contaminated with DDT and monochloroben ene. In October 1987, EPA and Montrose signed an amendment to the October 1985 Administrative Order, calling for both on- and off-site sampling of the two deeper aquifers in the four-aquifer system. Status October 4, 1989): In July 1989, EPA and Montrose signed a second amendment to the original order, under which Montrose will conduct the FS for the overall site and evaluate options for removing DDT-contaminated sediments in the sanitary sewer lines near the site. Sampling conducted under the first amended order indicates that ground water is contaminated with high levels of monochloroben ene 0.25 mile downgradient from the site. Deep wells and additional downgradient wells will be constructed and sampled.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 100 Feet
Category Value: 400

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 100

NPL:
NPL Name: MONTROSE CHEMICAL CORP.

NPL:
EPA Region: 09
Site ID: 0900993
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 10/04/89
Date Proposed: 10/15/84

NPL:
Proposed Date: 10/15/1984
Final Date: 10/04/1989
Deleted Date: Not reported
NPL Status: Final

SEMS:
Site ID: 0900993
EPA ID: CAD008242711
Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
Address 2: Not reported
City,State,Zip: TORRANCE, CA 90502
Cong District: 36,37,43
FIPS Code: 06037
Latitude: 33.848331
Longitude: -118.298300
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT
SEQ:	1
Start Date:	1992-03-01 05:00:00
Finish Date:	2017-05-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	TS
Action Name:	TRTSTUDY
SEQ:	1
Start Date:	1992-06-01 04:00:00
Finish Date:	1994-08-12 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	TG
Action Name:	TA GRANT
SEQ:	1
Start Date:	2000-04-07 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	1
Start Date:	2001-04-03 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	2
Start Date:	1994-06-28 04:00:00
Finish Date:	1994-06-28 04:00:00
Qual:	V
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RC
Action Name:	RVL CRP
SEQ:	1
Start Date:	1994-04-11 04:00:00
Finish Date:	1998-09-24 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1985-01-02 06:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1990-08-01 04:00:00
Finish Date:	1990-08-01 04:00:00

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	04
Action Code:	RV
Action Name:	RMVL
SEQ:	3
Start Date:	2001-05-08 04:00:00
Finish Date:	2002-09-26 04:00:00
Qual:	C
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	RD
Action Name:	RD
SEQ:	2
Start Date:	1999-08-01 04:00:00
Finish Date:	2003-05-27 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	5
Start Date:	2000-08-24 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	04
Action Code:	CO
Action Name:	RI/FS

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

SEQ: 2
Start Date: 1994-03-02 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 04
Action Code: RV
Action Name: RMVL
SEQ: 4
Start Date: 2001-04-12 04:00:00
Finish Date: 2002-03-06 05:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 3
Start Date: 2001-02-15 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 4
Start Date: 2000-03-24 05:00:00
Finish Date: Not reported
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1994-04-11 04:00:00
Finish Date: 1999-06-30 04:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 01
Action Code: RI
Action Name: RI
SEQ: 2
Start Date: 1998-01-08 05:00:00
Finish Date: 1998-05-18 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 1989-10-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	3
Start Date:	1998-05-01 04:00:00
Finish Date:	1998-06-30 04:00:00
Qual:	E
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1991-06-05 04:00:00
Finish Date:	1991-06-05 04:00:00
Qual:	V
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	FS
Action Name:	FS
SEQ:	3
Start Date:	1997-08-14 04:00:00
Finish Date:	1999-03-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	RI
Action Name:	RI
SEQ:	1
Start Date:	1985-01-01 06:00:00
Finish Date:	1986-04-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	EE
Action Name:	EE/CA
SEQ:	2
Start Date:	1996-07-09 04:00:00
Finish Date:	2001-09-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1984-10-15 05:00:00
Finish Date:	1984-10-15 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1988-06-01 04:00:00
Finish Date:	1988-06-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	2
Start Date:	1997-08-14 04:00:00
Finish Date:	Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	4
Start Date:	2004-09-10 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1991-12-11 05:00:00
Finish Date:	1991-12-11 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

SEQ:	1
Start Date:	2013-09-12 05:00:00
Finish Date:	2014-08-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	1999-03-30 05:00:00
Finish Date:	1999-03-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	2
Start Date:	1994-03-24 05:00:00
Finish Date:	2009-09-30 04:00:00
Qual:	S
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	04
Action Code:	RV
Action Name:	RMVL
SEQ:	5
Start Date:	2007-12-03 05:00:00
Finish Date:	2008-02-21 05:00:00
Qual:	C
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

OU:	02
Action Code:	RI
Action Name:	RI
SEQ:	3
Start Date:	1985-01-01 06:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RD
Action Name:	RD
SEQ:	5
Start Date:	2009-07-22 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	CO
Action Name:	RI/FS
SEQ:	3
Start Date:	2003-07-17 04:00:00
Finish Date:	2009-05-27 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RO
Action Name:	ROD
SEQ:	4
Start Date:	2009-09-30 04:00:00
Finish Date:	2009-09-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	6
Start Date:	2004-11-30 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	02
Action Code:	EE
Action Name:	EE/CA
SEQ:	3
Start Date:	2008-06-04 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT
SEQ:	2
Start Date:	1992-03-01 05:00:00
Finish Date:	2017-05-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	RO
Action Name:	ROD
SEQ:	7
Start Date:	2020-09-30 05:00:00
Finish Date:	2020-09-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	5
Start Date:	2010-05-19 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	2010-10-07 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	04
Action Code:	PD
Action Name:	SITE SEC
SEQ:	1
Start Date:	2008-08-29 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-01-01 05:00:00
Finish Date:	1980-01-01 05:00:00

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2018-11-19 06:00:00
Finish Date:	2019-09-11 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	CO
Action Name:	RI/FS
SEQ:	4
Start Date:	2005-10-01 04:00:00
Finish Date:	2021-03-11 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RD
Action Name:	RD
SEQ:	16
Start Date:	2013-08-22 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

SEQ: 6
Start Date: 2016-04-19 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 05
Action Code: FS
Action Name: FS
SEQ: 4
Start Date: 2021-04-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2019-09-06 05:00:00
Finish Date: 2020-09-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2015-09-30 05:00:00
Finish Date: 2015-09-30 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

OU:	06
Action Code:	FM
Action Name:	FPA/MA
SEQ:	1
Start Date:	2022-02-28 06:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RA
Action Name:	RA
SEQ:	13
Start Date:	2009-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RA
Action Name:	RA
SEQ:	14
Start Date:	2013-09-03 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	2
Start Date:	2022-06-21 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	2
Start Date:	1986-10-10 04:00:00
Finish Date:	1998-01-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	OM
Action Name:	OM
SEQ:	2
Start Date:	1998-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	1988-02-19 05:00:00
Finish Date:	1989-06-21 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	1
Start Date:	2012-09-19 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	NK
Action Name:	PRP FS
SEQ:	4
Start Date:	1998-01-08 05:00:00
Finish Date:	2020-09-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	2
Start Date:	1988-02-19 05:00:00
Finish Date:	1999-03-31 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	NK
Action Name:	PRP FS
SEQ:	3
Start Date:	1998-01-08 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	NK
Action Name:	PRP FS
SEQ:	2
Start Date:	1985-10-28 06:00:00
Finish Date:	1997-08-14 04:00:00

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	BB
Action Name:	PRP RV
SEQ:	3
Start Date:	2006-01-17 05:00:00
Finish Date:	2006-01-17 05:00:00
Qual:	S
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	2003-05-27 04:00:00
Finish Date:	2012-09-19 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	OM
Action Name:	OM
SEQ:	7
Start Date:	2002-03-06 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0900993
EPA ID:	CAD008242711
Site Name:	MONTROSE CHEMICAL CORP.
NPL:	F
FF:	N
OU:	07
Action Code:	BD
Action Name:	PRP RI/FS

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

SEQ: 3
Start Date: 2008-09-24 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 06
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 2006-07-05 04:00:00
Finish Date: 2021-03-11 06:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0900993
EPA ID: CAD008242711
Site Name: MONTROSE CHEMICAL CORP.
NPL: F
FF: N
OU: 06
Action Code: BD
Action Name: PRP RI/FS
SEQ: 4
Start Date: 2016-11-04 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

RCRA Listings:
Date Form Received by Agency: 20220216
Handler Name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Handler Address: 20201 SOUTH NORMANDIE AVENUE
Handler City,State,Zip: TORRANCE, CA 90502
EPA ID: CAD008242711
Contact Name: MICHAEL A PALMER
Contact Address: SCOTT STREET, SUITE 104
Contact City,State,Zip: SAN DIEGO, CA 92106
Contact Telephone: 619-546-8377
Contact Fax: Not reported
Contact Email: MPALMER@DEMAXIMIS.COM
Contact Title: PROJECT COORDINATOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ERICKSEN AVENUE NE, SUITE 380
Mailing City,State,Zip:	BAINBRIDGE ISLAND, WA 98110
Owner Name:	MONTROSE CHEMICAL CORPORATION OF CALIFOR
Owner Type:	Private
Operator Name:	MONTROSE CHEMICAL CORPORATION OF CALIFOR
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220616
Recognized Trader-Importer:	No

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D012
Waste Description: ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D021
Waste Description: CHLOROBENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

Waste Code: D034
Waste Description: HEXACHLOROETHANE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Waste Code: U060
Waste Description: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

Waste Code: U061
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MONTROSE CHEMICAL CORP. OF CALIFORNIA
Legal Status: Private
Date Became Current: 19470101
Date Ended Current: Not reported
Owner/Operator Address: 600 ERICKSON AVE, NE, SUITE 380
Owner/Operator City,State,Zip: BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTROSE CHEMICAL CORPORATION OF CALIFOR
Legal Status: Private
Date Became Current: 19470101
Date Ended Current: Not reported
Owner/Operator Address: 600 ERICKSEN AVENUE NE, SUITE 380
Owner/Operator City,State,Zip: BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone: 619-546-8377
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Legal Status: Private
Date Became Current: 19470101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MONTROSE CHEMICAL CORP. OF CALIFORNIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX E
Owner/Operator City,State,Zip: CITY NOT REPORTED, NJ 99999
Owner/Operator Telephone: 201-964-3250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTROSE CHEMICAL CORP. OF CALIFORNIA

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX E
Owner/Operator City,State,Zip:	UNION, NJ 07083
Owner/Operator Telephone:	201-964-3250
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Legal Status:	Private
Date Became Current:	19470101
Date Ended Current:	Not reported
Owner/Operator Address:	600 ERICKSEN AVENUE NE, SUITE 380
Owner/Operator City,State,Zip:	BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone:	619-546-8377
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Legal Status:	Private
Date Became Current:	19470101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONTROSE CHEMICAL CORPORATION OF CALIFOR
Legal Status:	Private
Date Became Current:	19470101
Date Ended Current:	Not reported
Owner/Operator Address:	600 ERICKSEN AVENUE NE, SUITE 380
Owner/Operator City,State,Zip:	BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone:	619-546-8377
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONTROSE CHEMICAL CORPORATION OF CALIFOR
Legal Status:	Private
Date Became Current:	19470101
Date Ended Current:	Not reported
Owner/Operator Address:	600 ERICKSEN AVENUE NE, SUITE 380
Owner/Operator City,State,Zip:	BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone:	619-546-8377
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MCCC@MONTROSECHEMICAL.COM

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Owner/Operator Indicator: Operator
Owner/Operator Name: MONTROSE CHEMICAL CORP OF CALIFORNIA
Legal Status: Private
Date Became Current: 19470101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTROSE CHEMICAL CORPORATION OF CALIFOR
Legal Status: Private
Date Became Current: 19470101
Date Ended Current: Not reported
Owner/Operator Address: 600 ERICKSEN AVENUE NE, SUITE 380
Owner/Operator City,State,Zip: BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone: 619-546-8377
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTROSE CHEMICAL CORPORATION OF CALIFOR
Legal Status: Private
Date Became Current: 19470101
Date Ended Current: Not reported
Owner/Operator Address: 600 ERICKSEN AVENUE NE, SUITE 380
Owner/Operator City,State,Zip: BAINBRIDGE ISLAND, WA 98110
Owner/Operator Telephone: 619-546-8377
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MCCC@MONTROSECHEMICAL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MONTROSE CHEMICAL CORP. OF CALIFORNIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX E
Owner/Operator City,State,Zip: CITY NOT REPORTED, NJ 99999
Owner/Operator Telephone: 201-964-3250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100615
Handler Name: MONTROSE CHEMICAL CORPORATION OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160212
Handler Name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200210
Handler Name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220216
Handler Name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Receive Date: 19960901
Handler Name: MONTROSE CHEM CORP OF CA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: MONTROSE CHEM CORP OF CA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800807
Handler Name: MONTROSE CHEM CORP OF CA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325199
NAICS Description: ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

NAICS Code: 32532
NAICS Description: PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19801222
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19820517
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SIte:
Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
Address 2: Not reported
City,State,Zip: TORRANCE, CA 90502
Event Code: Not reported
Action Taken Date: 09/30/2020
EPA ID: CAD008242711
Action Name: Record of Decision
Action ID: 7
Operable Unit: 03
Contaminated Media: Soil

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2020
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.848331
Longitude: -118.298300

Media:
EPA ID: CAD008242711
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 03/30/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.848331
Longitude: -118.298300

EPA ID: CAD008242711
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 03/30/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.848331
Longitude: -118.298300

EPA ID: CAD008242711
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 03/30/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	03/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	03/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	03/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Groundwater

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	03/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	03/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Surface Water
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

EPA ID:	CAD008242711
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Latitude:	33.848331
Longitude:	-118.298300
EPA ID:	CAD008242711
Contaminated Media:	Soil
Action ID:	7
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	09/30/2020
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2020
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300
EPA ID:	CAD008242711
Contaminated Media:	Free-phase NAPL
Action ID:	7
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	09/30/2020
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2020
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.848331
Longitude:	-118.298300

US INST CONTROLS:

Name:	MONTROSE CHEMICAL CORP.
Address:	20201 S NORMANDIE AVE
Address 2:	Not reported
City,State,Zip:	TORRANCE, CA 90502
EPA ID:	CAD008242711
Action Name:	Record of Decision
Action ID:	7
Operable Unit:	03
Actual Date:	09/30/2020
Contaminated Media:	Soil
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2020
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Latitude: 33.848331
Longitude: -118.298300

Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
Address 2: Not reported
City,State,Zip: TORRANCE, CA 90502
EPA ID: CAD008242711
Action Name: Record of Decision
Action ID: 2
Operable Unit: 03
Actual Date: 03/30/1999
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1999
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.848331
Longitude: -118.298300

Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
Address 2: Not reported
City,State,Zip: TORRANCE, CA 90502
EPA ID: CAD008242711
Action Name: Record of Decision
Action ID: 4
Operable Unit: 05
Actual Date: 09/30/2009
Contaminated Media: Sediment
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2009
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.848331
Longitude: -118.298300

Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
Address 2: Not reported
City,State,Zip: TORRANCE, CA 90502
EPA ID: CAD008242711
Action Name: Record of Decision
Action ID: 7
Operable Unit: 03
Actual Date: 09/30/2020
Contaminated Media: Free-phase NAPL
Event Code: Not reported
Contact Name: Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2020
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.848331
Longitude: -118.298300

ROD:
Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
City,State,Zip: TORRANCE, CA 90502
EPA ID: CAD008242711
RG: 9
Site ID: 900993
Action: GOVT Decision Document (ROD)
Operable Unit Number: GROUNDWATER/NAPL (OU-03)
SEQ ID: 2
Action Completion: 1999-03-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MONTROSE CHEMICAL CORP.
Address: 20201 S NORMANDIE AVE
City,State,Zip: TORRANCE, CA 90502
EPA ID: CAD008242711
RG: 9
Site ID: 900993
Action: GOVT Decision Document (ROD)
Operable Unit Number: PALOS VERDES SHELF (OU-05)
SEQ ID: 4
Action Completion: 2009-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name:
ATKEMIX THIRTY-SEVEN, INC.
ATKEMIX THIRTY-SEVEN, INC.
ATKEMIX THIRTY-SEVEN, INC.
ATKEMIX THIRTY-SEVEN, INC.
AVENTIS CROPSCIENCE USA, INC
AVENTIS CROPSCIENCE USA, INC
AVENTIS CROPSCIENCE USA, INC
AVENTIS CROPSCIENCE USA, INC
CBS CORPORATION
CHRIS-CRAFT CORPORATION OF CALIFORNIA
CHRIS-CRAFT CORPORATION OF CALIFORNIA
CHRIS-CRAFT CORPORATION OF CALIFORNIA
CHRIS-CRAFT CORPORATION OF CALIFORNIA
CITY OF LOS ANGELES
CITY OF LOS ANGELES
ECOLOGY CONTROL INDUSTRIES, INC.
ECOLOGY CONTROL INDUSTRIES, INC.
ECOLOGY CONTROL INDUSTRIES, INC.
ICI AMERICAN HOLDINGS, INC.

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

ICI AMERICAN HOLDINGS, INC.

Click this hyperlink while viewing on your computer to access
41 additional PRP: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID:	09-2016-2507
FRS ID:	110002630608
Action Name:	MONTROSE - ECOLOGY CONTROL INDUSTRIES UAO
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2016-2507
FRS ID:	110002630608
Action Name:	MONTROSE - ECOLOGY CONTROL INDUSTRIES UAO
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	LOS ANGELES
Program System Acronym:	CERCLIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	CAD008242711
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2010-2518
FRS ID:	110002630608
Action Name:	Montrose/Del Amo Superfund Sites Dual Site Groundwater OU RD/RA
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	Civil Judicial Action
Facility County:	LOS ANGELES
Program System Acronym:	CERCLIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833
Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: CAD008242711
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2530
FRS ID: 110002630608
Action Name: Montrose Chemical AOC with JCI Jones for RI/FS
Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address: 20201 SOUTH NORMANDIE AVENUE
TORRANCE, CA 90502
Enforcement Action Type: CERCLA 122A/104A Agrmt For RI/FS
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122/104
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833
Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: CAD008242711
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2501
FRS ID: 110002630608
Action Name: Montrose Chemical - Shell Oil
Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address: 20201 SOUTH NORMANDIE AVENUE
TORRANCE, CA 90502
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833
Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: CAD008242711
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-0009
FRS ID: 110002630608
Action Name: Montrose Cemical - Kenwood
Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address: 20201 SOUTH NORMANDIE AVENUE
TORRANCE, CA 90502
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: CERCLIS

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833
Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: CAD008242711
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0133
FRS ID: 110002630608
Action Name: Montrose Chemical - Normandie (#2)
Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address: 20201 SOUTH NORMANDIE AVENUE
TORRANCE, CA 90502
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: 2879
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833
Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: 10849
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0025
FRS ID: 110002630608
Action Name: Montrose Chemical - Normandie (#1)
Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address: 20201 SOUTH NORMANDIE AVENUE
TORRANCE, CA 90502
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: 2879
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833
Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: 10849
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0114
FRS ID: 110002630608
Action Name: Montrose Chemical / Del Amo (#2)
Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address: 20201 SOUTH NORMANDIE AVENUE
TORRANCE, CA 90502

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2003-0060
FRS ID:	110002630608
Action Name:	Montrose Chemical / Del Amo (#1)
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1998-0169
FRS ID:	110002630608
Action Name:	MONTROSE - CBS/POTLATCH/SIMPSON
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	Civil Judicial Action
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1997-0048
FRS ID:	110002630608
Action Name:	MONTROSE - LOS ANGELES COUNTY SANITATION DISTRICT

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	Civil Judicial Action
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1997-0009
FRS ID:	110002630608
Action Name:	MONTROSE - UAO
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1990-0012
FRS ID:	110002630608
Action Name:	MONTROSE CHEMCIAL CORPORATION OF CALIFORNIA
Facility Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Facility Address:	20201 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502
Enforcement Action Type:	Civil Judicial Action
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2879
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.84833
Longitude in Decimal Degrees:	-118.2983
Permit Type Desc:	Not reported
Program System Acronym:	10849
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

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MONTROSE CHEMICAL CORP. (Continued) **1000420366**

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SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address: 20201 SOUTH NORMANDIE AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5191

MONTROSE CHEMICAL CORP. (Continued) **1000420366**

CONSENT:

EPA ID:	CAD008242711
Site ID:	Not reported
Case Title:	Not reported
Court Num:	Not reported
District:	Not reported
Entered Date:	Not reported
Name:	US V. MONTROSE CHEMICAL CORP.
Name:	MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)
Address:	20201 SOUTH NORMANDIE AVENUE
City,State,Zip:	TORRANCE, CA 90502
County:	Not reported

FINDS:

Registry ID: 110002630608

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
SUPERFUND NPL
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A1 **WILMINGTON INDUSTRIAL PARK** **US BROWNFIELDS** **1023620890**
ALAMEDA STREET AND EAST ANAHEIM STREET **FINDS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
1 ft.

Site 1 of 11 in cluster A

Relative: **Higher**
Actual: **13 ft.**

US BROWNFIELDS:

Name:	WILMINGTON INDUSTRIAL PARK
Address:	ALAMEDA STREET AND EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	232
Latitude:	33.780937
Longitude:	-118.245209
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Industrial
Datum:	-
Acres Property ID:	11441
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	98912501
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	-
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

WILMINGTON INDUSTRIAL PARK (Continued) **1023620890**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

WILMINGTON INDUSTRIAL PARK (Continued) **1023620890**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Industrial
Below Poverty Number:	705
Below Poverty Percent:	21.13
Meidan Income:	12690
Meidan Income Number:	1949
Meidan Income Percent:	58.42
Vacant Housing Number:	71
Vacant Housing Percent:	8.04
Unemployed Number:	290
Unemployed Percent:	8.69

FINDS:
Registry ID: 110061002070

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A2 **WILMINGTON TOWN LOT #369, 371, 372** **CA CPS-SLIC S100751935**
ANAHEIM ST **CA WMUDS/SWAT N/A**
< 1/8 **WILMINGTON, CA 90744**
1 ft.

Site 2 of 11 in cluster A

Relative: Higher
Actual: 13 ft.

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #369, 371, 372
Address:	ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/27/1999
Global Id:	SLT43563561
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.780918
Longitude:	-118.24534

WILMINGTON TOWN LOT #369, 371, 372 (Continued) **S100751935**

Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655U1
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

WMUDS/SWAT:

Edit Date:	19950206
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	150
Regional Board ID:	77-47
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	4
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	CDCCDCJHM
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	Not reported
Number of WMUDS at Facility:	1

WILMINGTON TOWN LOT #369, 371, 372 (Continued) **S100751935**

Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	4 190451NUR
Solid Waste Information ID:	Not reported

A3 **UNITED BOTTLE GAS SERVICE** **CA HAZMAT** **S123549551**
830 ALAMEDA ST **N/A**
< 1/8 **WILMINGTON, CA 90744**
1 ft.

Site 3 of 11 in cluster A

Relative: LOS ANGELES HM:
Higher

Name:	UNITED BOTTLE GAS SERVICE
Address:	830 ALAMEDA ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0026141
Last Run Date:	01/13/2022
Status:	ACTIVE

Actual:
13 ft.

A4 **CA UST** **U004299781**
1401 E ANAHEIM ST **N/A**
< 1/8 **WILMINGTON, CA**
1 ft.

Site 4 of 11 in cluster A

Relative: LOS ANGELES UST:
Higher

Name:	Not reported
Address:	1401 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

Actual:
13 ft.

A5 **CA UST** **U004299766**
1400 E ANAHEIM ST **N/A**
< 1/8 **WILMINGTON, CA**
1 ft.

Site 5 of 11 in cluster A

Relative: LOS ANGELES UST:
Higher

Name:	Not reported
Address:	1400 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

Actual:
13 ft.

B6 **ACTION TRUCK ELECTRIC** **CA HAZNET** **S123549723**
1447 E ANAHEIM ST **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HWTS**
1 ft.

Site 1 of 7 in cluster B

Relative: Higher

Actual: 13 ft.

HAZNET:

Name:	ACTION TRUCK ELECTRIC
Address:	1447 E ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907444701
Contact:	CHOONG YONG SUNG OWNER
Telephone:	3105492210
Mailing Name:	Not reported
Mailing Address:	1447 E ANAHEIM ST
Year:	1998
Gepaid:	CAD982312365
TSD EPA ID:	CAD093459485
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H01 - Transfer Station
Tons:	0.0417
Year:	1998
Gepaid:	CAD982312365
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.126

Additional Info:

Year:	1998
Gen EPA ID:	CAD982312365
Shipment Date:	19980821
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19980825
Manifest ID:	98273836
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ACTION TRUCK ELECTRIC (Continued) **S123549723**

Additional Code 5:	Not reported
Shipment Date:	19980623
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980624
Manifest ID:	98174159
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980430
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980505
Manifest ID:	97367593
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	ACTION TRUCK ELECTRIC
Address:	1447 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0026898
Last Run Date:	01/13/2022
Status:	INACTIVE

ACTION TRUCK ELECTRIC (Continued) **S123549723**

HWTS:

Name:	ACTION TRUCK ELECTRIC
Address:	1447 E ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD982312365
Inactive Date:	06/30/2008
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1447 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907444701
Owner Name:	CHOONG YONG SUNG
Owner Address:	1447 E ANAHEIM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	CHOONG YONG SUNG OWNER
Contact Address:	1447 E ANAHEIM ST
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.78104
Longitude:	-118.244617

A7 **BFI CHEM SERV INC** **RCRA-SQG 1000106854**
1400 E ANAHEIM ST **FINDS CAT080012503**
< 1/8 **WILMINGTON, CA 90748** **ECHO**
1 ft.

Site 6 of 11 in cluster A

Relative: Higher
Actual: 13 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	BFI CHEM SERV INC	
Handler Address:		1400 E ANAHEIM ST
Handler City,State,Zip:		WILMINGTON, CA 90748
EPA ID:		CAT080012503
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 217
Mailing City,State,Zip:		WILMINGTON, CA 90748

BFI CHEM SERV INC (Continued) **1000106854**

Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported

BFI CHEM SERV INC (Continued) **1000106854**

Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: BFI CHEM SERV INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800821
Handler Name: BFI CHEM SERV INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

BFI CHEM SERV INC (Continued) **1000106854**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002945751

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000106854
Registry ID: 110002945751
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002945751
Name: BFI CHEM SERV INC
Address: 1400 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90748

C8 **LA HARBOR-BERTH 200 RAIL YARD** **CA LUST S117351978**
600 ALAMEDA ST **CA Cortese N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
1 ft.

Site 1 of 3 in cluster C

Relative: Higher
Actual: 9 ft.

LUST:
Name: LA HARBOR-BERTH 200 RAIL YARD
Address: 600 ALAMEDA ST
City,State,Zip: WILMINGTON, CA 90744
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006387
Global Id: T10000006387
Latitude: 33.7776697
Longitude: -118.2476284
Status: Completed - Case Closed
Status Date: 07/19/2017
Case Worker: MB
RB Case Number: 907440498
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

LA HARBOR-BERTH 200 RAIL YARD (Continued) **S117351978**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T10000006387
Contact Type: Regional Board Caseworker
Contact Name: MAGDY BAIADY
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: mbaiady@waterboards.ca.gov
Phone Number: 2135766699

LUST:
Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 09/23/2014
Action: Referral to Regional Board

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 06/01/2015
Action: Staff Letter

Global Id: T10000006387
Action Type: Other
Date: 09/23/2014
Action: Leak Began

Global Id: T10000006387
Action Type: REMEDIATION
Date: 03/14/2013
Action: Excavation

Global Id: T10000006387
Action Type: RESPONSE
Date: 04/06/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000006387
Action Type: RESPONSE
Date: 09/15/2016
Action: Request for Closure - Regulator Responded

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 01/21/2015
Action: Staff Letter

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 01/06/2015
Action: Staff Letter

Global Id: T10000006387
Action Type: ENFORCEMENT

LA HARBOR-BERTH 200 RAIL YARD (Continued) **S117351978**

Date: 05/19/2016
Action: Staff Letter

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 10/12/2016
Action: Notification - Preclosure

Global Id: T10000006387
Action Type: RESPONSE
Date: 02/14/2017
Action: Well Destruction Report

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 04/19/2016
Action: Site Visit / Inspection / Sampling

Global Id: T10000006387
Action Type: Other
Date: 09/23/2014
Action: Leak Discovery

Global Id: T10000006387
Action Type: RESPONSE
Date: 02/23/2015
Action: Other Report / Document

Global Id: T10000006387
Action Type: RESPONSE
Date: 07/15/2015
Action: Other Report / Document

Global Id: T10000006387
Action Type: RESPONSE
Date: 07/15/2016
Action: Site Assessment Report

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 01/06/2016
Action: Staff Letter

Global Id: T10000006387
Action Type: ENFORCEMENT
Date: 07/19/2017
Action: Closure/No Further Action Letter

Global Id: T10000006387
Action Type: Other
Date: 09/23/2014
Action: Leak Reported

LUST:
Global Id: T10000006387
Status: Open - Case Begin Date
Status Date: 09/23/2014

LA HARBOR-BERTH 200 RAIL YARD (Continued) **S117351978**

Global Id: T10000006387
Status: Open - Inactive
Status Date: 09/23/2014

Global Id: T10000006387
Status: Open - Site Assessment
Status Date: 01/06/2015

Global Id: T10000006387
Status: Completed - Case Closed
Status Date: 07/19/2017

CORTESE:
Name: LA HARBOR-BERTH 200 RAIL YARD
Address: 600 ALAMEDA ST
City,State,Zip: WILMINGTON, CA 90744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000006387
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: LA HARBOR-BERTH 200 RAIL YARD
Address: 600 ALAMEDA ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 275375
CERS ID: T10000006387
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766699,

C9 **CITY OF LA - HARBOR DEPT** **CA HAZMAT** **S123552483**
600 N ALAMEDA ST **N/A**
< 1/8 **WILMINGTON, CA 90744**
1 ft.

Site 2 of 3 in cluster C

Relative: LOS ANGELES HM:
Higher
Name: CITY OF LA - HARBOR DEPT
Actual: Address: 600 N ALAMEDA ST
9 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0038534
Last Run Date: 01/13/2022
Status: INACTIVE

C10 **CITY OF LA - HARBOR DEPT** **CA UST** **U004307997**
600 N ALAMEDA ST **N/A**
< 1/8 **WILMINGTON, CA 90744**
1 ft.

Site 3 of 3 in cluster C

Relative: LOS ANGELES UST:
Higher
Name: CITY OF LA - HARBOR DEPT
Actual: Address: 600 N ALAMEDA ST
9 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0038534
Last Run Date: 01/13/2022
Status: INACTIVE

D11 **EXXON - EXXON CO USA** **CA HAZMAT** **S123542436**
500 E HARRY BRIDGES BLVD **N/A**
< 1/8 **WILMINGTON, CA 90744**
1 ft.

Site 1 of 4 in cluster D

Relative: LOS ANGELES HM:
Higher
Name: EXXON - EXXON CO USA
Actual: Address: 500 E HARRY BRIDGES BLVD
10 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0003653
Last Run Date: 01/13/2022
Status: INACTIVE

B12 **ANGELS CLUTCH & TRANSMISSION** **RCRA NonGen / NLR** **1024805774**
NE **1443 E ANAHEIM ST** **CAL000265486**
< 1/8 **WILMINGTON, CA 90744**
0.002 mi.
13 ft. **Site 2 of 7 in cluster B**

Relative: RCRA Listings:
Higher
Date Form Received by Agency: 20030128
Actual: Handler Name: ANGELS CLUTCH & TRANSMISSION
13 ft. Handler Address: 1443 E ANAHEIM ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000265486
Contact Name: MIGUEL GALLEGOS
Contact Address: 1443 E ANAHEIM ST
Contact City,State,Zip: WILMINGTON, CA 90744

ANGELS CLUTCH & TRANSMISSION (Continued) **1024805774**

Contact Telephone:		310-946-1024
Contact Fax:		000-000-0000
Contact Email:		GEARG123@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1443 E ANAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	MIGUEL GALLEGOS	
Owner Type:		Other
Operator Name:	MIGUEL GALLEGOS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

ANGELS CLUTCH & TRANSMISSION (Continued) **1024805774**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIGUEL GALLEGOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1443 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-952-0739
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIGUEL GALLEGOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1443 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-946-1024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030128
Handler Name: ANGELS CLUTCH & TRANSMISSION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

ANGELS CLUTCH & TRANSMISSION (Continued) **1024805774**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E13 **PEACOCK BOAT CO.,INC.** **CA HAZMAT** **S123541456**
NE **522 N FLINT AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.005 mi.
25 ft. **Site 1 of 4 in cluster E**

Relative: LOS ANGELES HM:
Higher
Name: PEACOCK BOAT CO.,INC.
Actual: Address: 522 N FLINT AVE
10 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0000466
Last Run Date: 01/13/2022
Status: INACTIVE

D14 **J DELUCA FISH COMPANY** **CA HAZMAT** **S123546649**
SW **505 E HARRY BRIDGES ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.005 mi.
27 ft. **Site 2 of 4 in cluster D**

Relative: LOS ANGELES HM:
Higher
Name: J DELUCA FISH COMPANY
Actual: Address: 505 E HARRY BRIDGES ST
12 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016531
Last Run Date: 01/13/2022
Status: ACTIVE

D15 **MARINE MAMMAL CONTROL** **CA HAZMAT** **S123552581**
SW **505 E HARRY BRIDGES BLVD # B** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.005 mi.
27 ft. **Site 3 of 4 in cluster D**

Relative: LOS ANGELES HM:
Higher
Name: MARINE MAMMAL CONTROL
Actual: Address: 505 E HARRY BRIDGES BLVD # B
12 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0039210
Last Run Date: 01/13/2022

MARINE MAMMAL CONTROL (Continued) **S123552581**

Status: ACTIVE

CERS:
Name: MARINE MAMMAL CONTROL - 505 LOGISTICS
Address: 505 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Site ID: 568585
CERS ID: 10852396
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 568585
Site Name: Marine Mammal Control - 505 Logistics
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 568585
Site Name: Marine Mammal Control - 505 Logistics
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 568585
Site Name: Marine Mammal Control - 505 Logistics
Violation Date: 04-07-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection

MARINE MAMMAL CONTROL (Continued) **S123552581**

completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 568585
Site Name: Marine Mammal Control - 505 Logistics
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 568585
Site Name: Marine Mammal Control - 505 Logistics
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 568585
Site Name: Marine Mammal Control - 505 Logistics
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

MARINE MAMMAL CONTROL (Continued) **S123552581**

Site ID:	568585
Site Name:	Marine Mammal Control - 505 Logistics
Violation Date:	05-29-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	OBSERVATION: The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	568585
Site Name:	Marine Mammal Control - 505 Logistics
Violation Date:	04-07-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	568585
Site Name:	Marine Mammal Control - 505 Logistics
Violation Date:	05-29-2019
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Permission to inspect granted by, Christopher De Luca. State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be

MARINE MAMMAL CONTROL (Continued) **S123552581**

completed within the next 30 days. HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Helen Rosini, Administration. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you [Truncated]

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

Coordinates:
Site ID: 568585
Facility Name: Marine Mammal Control - 505 Logistics
Env Int Type Code: HMBP
Program ID: 10852396
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.772010
Longitude: -118.256210

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: CHRIS DELUCA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780

MARINE MAMMAL CONTROL (Continued) **S123552581**

Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Legal Owner
Entity Name:	Marine Mammal Control - 505 Logistics
Entity Title:	Not reported
Affiliation Address:	505 E Harry Bridges Blvd
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 684-5180,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARINE MAMMAL CONTROL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	CHRIS DELUCA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 947-1499,
Affiliation Type Desc:	Property Owner
Entity Name:	JOHN DELUCA
Entity Title:	Not reported
Affiliation Address:	2194 SIGNAL PL
Affiliation City:	SAN PEDRO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90731
Affiliation Phone:	(310) 684-5180,
Affiliation Type Desc:	Document Preparer
Entity Name:	GORGEN SARIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact

MARINE MAMMAL CONTROL (Continued) **S123552581**

Entity Name: CHRIS DELUCA
Entity Title: Not reported
Affiliation Address: 2194 SIGNAL PL
Affiliation City: SAN PEDRO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90731
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 505 E Harry Bridges Blvd
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Name: J DELUCA FISH COMPANY - 505 LOGISTICS
Address: 505 E. HARRY BRIDGES BLVD.
City,State,Zip: WILMINGTON, CA 90744
Site ID: 381412
CERS ID: 10705450
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 381412
Site Name: J DELUCA FISH COMPANY - 505 LOGISTICS
Violation Date: 04-01-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/23/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 381412
Site Name: J DELUCA FISH COMPANY - 505 LOGISTICS
Violation Date: 04-01-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/23/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 381412
Site Name: J DELUCA FISH COMPANY - 505 LOGISTICS
Violation Date: 11-26-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

MARINE MAMMAL CONTROL (Continued) **S123552581**

Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/04/2013. Semi solid roofing material was removed from ground and placed into drums at time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BUSINESS IS CLOSED. CURRENT BUSINESS DOES NOT REQUIRE CUPA PERMIT.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, William Johns, Contracted Employee. State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, your HMBP will need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by: Chris Deluca Inspected by: R. Doom
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2019
Violations Found: No
Eval Type: Routine done by local agency

MARINE MAMMAL CONTROL (Continued) **S123552581**

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

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

Affiliation Type Desc: Document Preparer
Entity Name: GORGEN SARIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: SAM DELUCA
Entity Title: Not reported
Affiliation Address: 505 Harry Bridges Blvd.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SAM DELUCA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

MARINE MAMMAL CONTROL (Continued) **S123552581**

Affiliation Zip:	Not reported
Affiliation Phone:	(310) 947-1500,
Affiliation Type Desc:	Parent Corporation
Entity Name:	505 Logistics
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	JOHN DELUCA
Entity Title:	Not reported
Affiliation Address:	2194 SIGNAL PL
Affiliation City:	SAN PEDRO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90731
Affiliation Phone:	(310) 684-5180,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	505 E. HARRY BRIDGES BLVD.
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	JOHN DELUCA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	JOHN DELUCA
Entity Title:	Not reported
Affiliation Address:	505 E. HARRY BRIDGES BLVD.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 684-5180,

F16
WSW
< 1/8
0.006 mi.
32 ft.

LA PORT OF EMB WAC HSG
LONG BEACH, CA
Site 1 of 2 in cluster F

CA ENVIROSTOR **S107736573**
N/A

Relative:
Higher

Actual:
8 ft.

ENVIROSTOR:

Name:	LA PORT OF EMB WAC HSG
Address:	Not reported
City,State,Zip:	LONG BEACH, CA
Facility ID:	80000294
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.775
Longitude:	-118.2513
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F549300
Alias Type:	Federal Facility ID
Alias Name:	J09CA0434
Alias Type:	INPR
Alias Name:	80000294
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

B17
NE
< 1/8
0.006 mi.
34 ft.

ILWU LOCAL 13 DISPATCH HALL
1500 EAST ANAHEIM STREET
WILMINGTON, CA 90744

CA CPS-SLIC **S111760555**
CA CIWQS **N/A**
CA CERS

Site 3 of 7 in cluster B

Relative:
Higher

Actual:
12 ft.

CPS-SLIC:

Name:	ILWU LOCAL 13 DISPATCH HALL PROJECT/ POLA
Address:	1500 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	10/29/2014
Global Id:	T10000003649
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.7809593
Longitude:	-118.2440212
Case Type:	Cleanup Program Site
Case Worker:	PC
Local Agency:	Not reported
RB Case Number:	1257/A
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline, Other Petroleum
Site History:	The site was used for crude oil exploration and production. Soil and groundwater have been impacted with petroleum hydrocarbons released from the past industrial activities. Pacific Maritime Association (PMA), lessee of the site owned by the Port of Los Angeles (POLA), excavated impacted soil for redevelopment. On September 8, 2017, Regional Board granted a No Further Action determination for the sites soil. POLA is responsible for groundwater closure and monitor groundwater quality to evaluate effects of soil remediation. (edited September 2018)

Click here to access the California GeoTracker records for this facility:

CIWQS:

Name:	ILWU LOCAL 13 DISPATCH HALL
Address:	1500 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Port of Los Angeles
Agency Address:	425 S Palos Verdes Street, San Pedro, CA 90731
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C364727
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/05/2012
Termination Date:	03/24/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

ILWU LOCAL 13 DISPATCH HALL (Continued) **S111760555**

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.780436
Longitude: -118.244932

CERS:
Name: ILWU LOCAL 13 DISPATCH HALL PROJECT/ POLA
Address: 1500 EAST ANAHEIM STREET
City,State,Zip: WILMINGTON, CA 90744
Site ID: 252513
CERS ID: T10000003649
CERS Description: Cleanup Program Site

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

E18 **EXCEL TRUCKING STORAGE YARD** **CA AST** **A100472035**
NNE **505 N FLINT AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.006 mi.
34 ft. **Site 2 of 4 in cluster E**

Relative:
Higher
Actual:
10 ft.

LOS ANGELES AST:
Facility ID: FA0039384
Name: EXCEL TRUCKING STORAGE YARD
Address: 505 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Last Run Date: 06/01/2019
Status: ACTIVE

E19 **EXCEL TRUCKING STORAGE YARD** **CA HAZMAT** **S123552606**
NNE **505 N FLINT AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.006 mi.
34 ft. **Site 3 of 4 in cluster E**

Relative:
Higher
Actual:
10 ft.

LOS ANGELES HM:
Name: EXCEL TRUCKING STORAGE YARD
Address: 505 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0039384
Last Run Date: 01/13/2022
Status: INACTIVE

G20
WSW
< 1/8
0.007 mi.
37 ft.

ST LOUIS BEARING CO INC
333 E HARRY BRIDGES BLVD
WILMINGTON, CA 90744

CA HAZMAT **S123534082**
N/A

Site 1 of 8 in cluster G

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:

Name:	ST LOUIS BEARING CO INC
Address:	333 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0001343
Last Run Date:	01/13/2022
Status:	INACTIVE

G21
WSW
< 1/8
0.007 mi.
37 ft.

VACANT COMMERCIAL BUILDING (FORMER MACHINE SHOP)
333 E HARRY BRIDGES BLVD
WILMINGTON, CA 90744

RCRA-SQG **1024876421**
CAP000282285

Site 2 of 8 in cluster G

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:	20180402
Handler Name:	VACANT COMMERCIAL BUILDING (FORMER MACHINE SHOP)
Handler Address:	333 E HARRY BRIDGES BLVD
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAP000282285
Contact Name:	RICHARD P WAGNER
Contact Address:	OCEANGATE STE 700
Contact City,State,Zip:	LONG BEACH, CA 90802
Contact Telephone:	562-216-2946
Contact Fax:	562-264-1218
Contact Email:	RICHWAGNER@WAGLAWGROUP.COM
Contact Title:	ATTORNEY FOR OWNER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	OCEANGATE STE 700
Mailing City,State,Zip:	LONG BEACH, CA 90802
Owner Name:	LUZ HUSEMAN
Owner Type:	Private
Operator Name:	NOT APPLICABLE-VANCANT
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

VACANT COMMERCIAL BUILDING (FORMER MACHINE SHOP) (Continued) **1024876421**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180413
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM

VACANT COMMERCIAL BUILDING (FORMER MACHINE SHOP) (Continued) **1024876421**

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LUZ HUSEMAN
Legal Status: Private
Date Became Current: 19960628
Date Ended Current: Not reported
Owner/Operator Address: 5802 BOB BULLOCK LOOP, C1, PMB 027-149
Owner/Operator City,State,Zip: LAREDO, TX 78041
Owner/Operator Telephone: 562-216-2946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHWAGNER@WAGLAWGROUP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT APPLICABLE-VANCANT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180402
Handler Name: VACANT COMMERCIAL BUILDING (FORMER MACHINE SHOP)
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 332710
NAICS Description: MACHINE SHOPS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A22
NE
< 1/8
0.008 mi.
43 ft.

Relative:
Higher

Actual:
14 ft.

BUFORD T. SMITH FAMILY
1417 E ANAHEIM ST
WILMINGTON, CA 90744

Site 7 of 11 in cluster A

CA CERS HAZ WASTE
CA SWEEPS UST
CA CERS TANKS
CA FID UST
CA HAZMAT
CA CERS

S101584954
N/A

CERS HAZ WASTE:

Name:	ROCKET OIL #2
Address:	1417 E. ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	148683
CERS ID:	10595335
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	BUFORD T. SMITH FAMILY
Address:	1417 E ANAHEIM ST
City:	WILMINGTON
Status:	Not reported
Comp Number:	1868
Number:	Not reported
Board Of Equalization:	44-012024
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001868-000001
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	BUFORD T. SMITH FAMILY
Address:	1417 E ANAHEIM ST
City:	WILMINGTON
Status:	Not reported
Comp Number:	1868
Number:	Not reported
Board Of Equalization:	44-012024
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001868-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	BUFORD T. SMITH FAMILY
Address:	1417 E ANAHEIM ST
City:	WILMINGTON

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Status: Not reported
Comp Number: 1868
Number: Not reported
Board Of Equalization: 44-012024
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001868-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BUFORD T. SMITH FAMILY
Address: 1417 E ANAHEIM ST
City: WILMINGTON
Status: Not reported
Comp Number: 1868
Number: Not reported
Board Of Equalization: 44-012024
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001868-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:
Name: ROCKET OIL #2
Address: 1417 E. ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 148683
CERS ID: 10595335
CERS Description: Underground Storage Tank

CA FID UST:
Facility ID: 19017341
Regulated By: UTNKI
Regulated ID: 00033839
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 3104284192
Mail To: Not reported
Mailing Address: 3500 SOUTH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

LOS ANGELES HM:
Name: ROCKET OIL CHEVRON #2
Address: 1417 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0004278
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: ROCKET OIL #2
Address: 1417 E. ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 148683
CERS ID: 10595335
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148683
Site Name: Rocket Oil #2
Violation Date: 09-25-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 09/25/2020. OBSERVATION: The 2019 Annual Monitoring System Certification and Spill Bucket Testing Results were NOT submitted to the LAFD CUPA within 30 days as required. CORRECTIVE ACTION: Telephoned Kim Larson with R & C compliance to request the results. She provided the results by email. Ensure all future Monitoring System Certification and Spill Bucket Testing Results are submitted to the LAFD CUPA within 30 days of testing. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 148683
Site Name: Rocket Oil #2
Violation Date: 09-25-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/30/2019. OBSERVATION: UST Permit Application, Tank Information in CERS, indicates that the Diesel Vent Piping "Primary Containment Construction" is NONE. The Diesel Vent Piping "Primary Containment Construction" is Fiberglass. CORRECTIVE ACTION: Update UST Permit Application, Tank Information, to indicate that the Diesel Vent Piping "Primary Containment Construction" is Fiberglass.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	10-01-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 10/01/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/30/2019. OBSERVATION: UST Tank Monitoring Plan indicates Yes to "UDC Monitoring Stops Flow of Product at Dispenser", Flow is stopped at the Turbine. CORRECTIVE ACTION: UST Tank Monitoring Plan to indicate NO to "UDC Monitoring Stops Flow of Product at Dispenser". 3. OBSERVATION: UST Tank Monitoring Plan, Periodic System Testing indicates NO to "Spill Bucket Testing". Spill Buckets are required to be tested annually. CORRECTIVE ACTION: Update UST Tank Monitoring Plan to indicate NO to "UDC Monitoring Stops Flow of Product at Dispenser".
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2020
Citation:	HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).

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Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2019
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/30/2019. OBSERVATION: Under facility operating permit application, letter from chief financial officer (cfo) expired 06/01/2019. CORRECTIVE ACTION: Submit updated cfo letter into CERS and maintain on site. Email inspector to advise when CERS update is completed.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-30-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/06/2016. OBSERVATION: CERTIFICATE OF FINANCIAL RESPONSIBILITY IN CERS IS EXPIRED. CORRECTION: PROVIDE UPDATED AND APPLICABLE CERTIFICATE OF FINANCIAL RESPONSIBILITY. OBSERVATION: LETTER FROM CHIEF FINANCIAL OFFICER CFO IS EXPIRED. CORRECTION: PROVIDES CURRENT AND ACCURATE LETTER FROM CHIEF FINANCIAL OFFICER.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2020
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-30-2016

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Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/06/2016. OBSERVATION: TANK INSTALL DATES SAY 2002. TANKS WERE INSTALLED 07/2008. CORRECTION: UPDATE TANK INSTALL DATE ON ALL 3 TANKS TO 07/2008. OBSERVATION: OVERFILL PREVENTION IN TANK INFORMATION IN CERS TO STATES "YES" TO FILL TUBE SHUT-OFF VALVE. THIS SITE HAS NO FLAPPERS. CORRECTION: UPDATE OVERFILL PREVENTION IN TANK INFORMATION IN CERS TO STATE NO TO FILL TUBE SHUT-OFF VALVE (FLAPPER) AND MAINTAIN ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/23/2020. Observation: Training Plan was previously requested to be updated. Correction: Submit updated Training Plan into CERS.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 10/30/2019. Observation: All Monthly DO reports back to 10/2018 were not signed by the Designated Operator. on the Monthly DO reports for 01/, 02, 06, 08 and 09/ 2019, the Designated Operator failed to document the alarms noted in the VR Alarm History. Also, no appropriate documentation for the alarms was attached to the reports. Beginning 10/2018, Designated Operators are required to: 1. Attach a copy of the alarm history. 2. List ANY alarms

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or compliance issues in the comments section of each Monthly DO report. 3. Locate and attach written documentation of alarms and the appropriate services required to clear/address the alarm. 4. Sign every report (upper signature box) Beginning 10/2018, Owner-Operators are required to: 1. Review each Monthly DO report within 48 hours of receiving the report. 2. Sign every report (lower signature box) indicating that they reviewed the report - REGARDLESS of whether there were any alarms. 3. List on the report the actions taken [Truncated]

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

Site ID: 148683
Site Name: Rocket Oil #2
Violation Date: 09-25-2020
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 09/25/2020. 7. OBSERVATION: Upon pressurizing the Turbines for Testing of the Veeder Root electronic Line Leak Detectors, the fitting on the testing hose attached to the Shear Valve testing port failed and gasoline began to atomize and release from the fitting towards the paved area west of the the southeast dispenser. CORRECTIVE ACTION: Contractor immediately activated the E.S.O. switch. Less than 2 gallons was released and did NOT reach any soil or drains. Product was contained to the pavement area adjacent to the southeast dispenser and was cleaned within 15 minutes using less than 2 lbs of absorbent litter. Observed the Owner complete the on site spill Log documenting the events and actions noted above. Directed owner and contractor to ensure that all equipment used to test leak detectors and shut off the Turbines is maintained in good working condition and to continue to maintain all materials necessary to contain a release in a readily accessible location prior to testing. [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 148683
Site Name: Rocket Oil #2
Violation Date: 09-30-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/06/2016. OBSERVATION: MONITORING PLAN STATES "YES" TO AUTOMATIC TANK GAUGING. CORRECTION: UPDATE PLAN TO STATE "NO" TO AUTOMATIC TANK GAUGING.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 148683
Site Name: Rocket Oil #2
Violation Date: 09-30-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

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Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/10/2018. CCR TITLE 23, DIVISION 3, CHAPTER 16, 2715 (C) OBSERVATION: Copies of the alarm history reports were not found attached to any of the monthly designated UST operator (D.O) visual inspection records on site. CORRECTION: ENSURE COPIES OF ALARM HISTORY ARE ATTACHED TO THE MONTHLY D.O. REPORTS AND ARE AND MAINTAINED ON SITE FOR 12 MONTHS.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2020
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-25-2020
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-27-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 10/10/2018. OBSERVATION: Copies of the Alarm History Reports were not found attached to the past 12 monthly

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	Designated UST Operator (D.O) Inspection reports. CORRECTIVE ACTION: Ensure copies of the Alarm History are attached to all future monthly D.O Inspection reports. Submit verification of compliance monthly by email to this Inspector.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	10-01-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/01/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-30-2016
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	Returned to compliance on 10/12/2016. OBSERVATION: TESTER UNABLE TO REMOVE 87 ANNULAR RISER CAP TO TEST VR-420 SENSOR. STUCK TO POINT CONCERNED ABOUT BREAKING RISER WITH TOOLS ON SITE. CORRECTION: ENSURE THE 87 ANNULAR RISER VR-420 SENSOR IS TESTED WITHIN 30 DAYS. MAINTAIN RISER CAP IN CONDITION TO ALLOW FOR TESTING DURING ANNUAL MONITOR CERTIFICATION.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	148683
Site Name:	Rocket Oil #2
Violation Date:	09-27-2017
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	Returned to compliance on 10/10/2018. OBSERVATION: DIESEL VR-420 ANNULAR SENSOR UNTESTABLE DUE TO DIESEL VAC SENSOR NOT COMMUNICATING PROPERLY WITH VEEDER ROOT MONITORING PANEL. CORRECTION: ENSURE DIESEL ANNULAR VR 420 AND VAC SENSORS ARE TESTED AND FUNCTIONING AS REQUIRED. PULL PERMITS (AS NEEDED) AND UPDATE INSPECTOR.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST

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Violation Source: CERS,

Site ID: 148683
Site Name: Rocket Oil #2
Violation Date: 09-25-2020
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 09/25/2020. OBSERVATION: The 2019 Annual Monitoring System Certification and Spill Bucket Testing Results were NOT submitted to the LAFD CUPA within 30 days as required. CORRECTIVE ACTION: Telephoned Kim Larson with R & C compliance to request the results. She provided the results by email. Ensure all future Monitoring System Certification and Spill Bucket Testing Results are submitted to the LAFD CUPA within 30 days of testing. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct OVERDUE inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Cashier Sergio Vargas. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Unable to complete documentation on this date. Continuation of Facility Inspection, documentation, procedures and CERS review to be completed on 09/28/2020 Monitoring system certification was conducted at this time. Monitoring certification was performed by Bradley Larson with R & C Compliance. Tester provided the following certifications: ICC: 8146911 EXP: 05/04/2021 Veeder-Root: A26598 EXP: 04/12/2021 Other: LEAK DETECTORS - EXECUTIVE ORDER RJ-20 FOR RED JACKET & LETTER FROM VMI ACCEPTING TESTER S EQUIPMENT The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD Inspector MARTINEZ COVERING FOR INSPECTOR MUNGARAY on site this date to observe OPI, SPILL BUCKETS , LLD ,ATG AND SENSORS Testing. Consent to enter, inspect and take photographs was given by Garrett HarperTesting conducted by Bradley Larson with R & C Compliance Witnessed the pressure tests of Secondary Product Piping and Incon testing of sumps and UDC's. Monitoring system certification was not conducted at this time. Tester provided the following certifications:

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ICC: 8146911 Exp: 04/24/2023 Veeder-Root: A26598 Exp: 04/10/2023
Other: Leak Detectors - Executive Order RJ-20 from Red Jacket
accepting Field Test Apparatus.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNABLE TO COMPLETE 09/27/2018 DUE TO EMAIL RECEIVED FROM ROYCE LONG REQUESTING THAT I REVIEW NEW ECR UST CHECKLIST AND VIOLATION LIBRARY RECEIVED THE NIGHT BEFORE AND TO GIVE FEEDBACK BY THAT SAME DAY. LAFD Inspector Mungaray on site to complete routine inspection of underground storage tank facility begun on 09/27/2018. Consent to enter, inspect and take photographs was given on this date by OWNER GARRETT HARPER. Monitoring system certification was conducted and witnessed on 09/27/2018. Monitoring System components were observed and verified on that date. Monitoring certification testing was performed by Rich Ruston with Tester provided the following certifications: ICC: 8146911 EXP: 05-06-19 Veeder-Root: A26598 EXP: 04-18-19 Other: LEAK DETECTORS - EXECUTIVE ORDER RJ-20 FOR RED JACKET & LETTER FROM VMI ACCEPTING TESTER S EQUIPMENT On 09/27/2018: The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PERMISSION TO INSPECT GRANTED BY OWNER GAVIN HARPER. FACILITY INSPECTION CONDUCTED DURING MC BY BRADLEY LARSON, R & C COMPLIANCE. OBSERVED SENSORS PLACED AT LOWEST POINT TO DETECT A LEAK. VR NOT IN ALARM. REVIEWED VR SETUP. VERIFIED VPH SYSTEM ON SITE: . VEEDER ROOT TLS-350. 2 TANKS. 87 & 91 (15/10 SPLIT TANK), DIESEL = 15K DW FIBERGLASS OWENS CORNING TANKS. OVERFILL = FLAPPERS & AUDIBLE VISUAL ALARM. TANK ANNULARS = ??? SUMP, UDC AND VENT BOX ANNULARS = 304's. SUMPS & UDC's = 208's. PLLD's. ATG's = VR MAG PLUS PROBES 8463 D.O. = GAVIN HARPER 5303833. EXP 10-13-15 MC = 10-14-14, A&J ENV 989 = EXEMPT - VPH REVIEWED AND REJECTED CERS 04-20-15 - CORRECTIONS NEEDED: "YES" TO AUDIBLE VISUAL ALARM AND "YES" TO FILL TUBE SHUTOFF (FLAPPER). ADD SMART VACUUM SENSOR TO TANK MONITORING SENSORS ADD SMART VACUUM SENSOR TO PIPE MONITORING SENSORS REMOVE 304's FROM PIPE MONITORING SENSORS . PROVIDE TANK INSTALL DATE CHARLEEN ZOUMALAN CORRECTED IN CERS WHILE ON [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

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Eval Notes: Reviewed and accepted CERS UST Submittal dated 10/09/2018. Confirmed previously required CERS corrections were completed. On site verification completed on 09-27-18. Also reviewed documentation emailed by owner and confirmed alarm history reports and alarms were added to most recent monthly DO report. Assigned RTC Qualifiers in EC/ECR.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct OVERDUE Haz Mat Facility Inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Owner Garrett Harper. Walked site with Manager to compare inventory, site map and contingency plan of High Rise Building to information provided in CERS. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. Document review of 5/20/2020 CERS ID 10595335 Haz Mat submittals and field verification on this date identified no corrections are required: Note: The drums of Waste Water and Solids stored in the locked Healy enclosure at the North East corner of the property are [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine Hazardous Materials Business Plan Inspection. Consent to enter, inspect and take photographs was given on this date by OWNER GARRETT HARPER. Document review of current CERS Haz Mat submittal identified the Training Plan was previously requested to be updated. Reviewed contact information and walked site with MR HARPER to verify inventory, site map and response plan in CERS. REPORT EMAILED TO Garrett Harper at gthlb@aol.com and Gavin Harper at ROCKETOILGAVIN@gmail.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UPDATED INFO ON BP-1 AND REVIEWED INVENTORY ON BP-8 WITH OWNER GARRETT HARPER. EXPLAINED THE REQUIREMENT TO ESTABLISH AND MAINTAIN A HMBP AND TO SUBMIT IT ELECTRONICALLY. EMAILED CERS START UP INST, SAMPLE PLANS AND CHEM REFERENCE LISTS. ISSUED NOV TO PROVIDE AND MAINTAIN HMBP AND

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TO SUBMIT ELECTRONICALLY IN CERS.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV FOLLOW-UP: SPOKE WITH GARRETT HARPER, CO-OWNER. STATES HE HAS OBTAINED CERS APPROVAL/ACCESS AND THAT GEORGE ZOUMALAN OF RAMTOX IS IN PROCESS OF SUBMITTING ON HIS BEHALF. WILL ADVISE INSP MUNGARAY WHEN COMPLETED.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File and CERS Review for Annual Haz Mat Facility Inspections scheduled for this date during requested Annual Monitoring System Certification Testing. Verified via telephone with Kim Larson with R & C Compliance that testing request submitted was for 09/25/2020 and NOT 09/23/2020. Document Review of CERS ID 10595335 submittal of 5/20/2020 identified the following corrections were required:
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results for testing conducted 09-23-19 by Bradley Larson with R & C Compliance. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report. Reviewed received spill bucket results for testing conducted 09-23-19 by Bradley Larson with R & C Compliance. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Confirmed written inspection procedures were attached. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Owner Garrett Harper. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Unable to complete documentation on this date. Continuation of Facility Inspection, documentation,

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procedures and CERS review to be completed on 09/28/2020 Monitoring system certification was conducted at this time. Monitoring certification was performed by Bradley Larson with R & C Compliance. Tester provided the following certifications: ICC: 8146911 EXP: 05/04/2021 Veeder-Root: A26598 EXP: 04/12/2021 Other: LEAK DETECTORS - EXECUTIVE ORDER RJ-20 FOR RED JACKET & LETTER FROM VMI ACCEPTING TESTER S EQUIPMENT The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 09-30-16 BY BRADLEY LARSON WITH R & C COMPLIANCE. CONFIRMED RESULTS WERE REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of inspection, documentation, procedures and CERS review. See 09/25/2019 report and time and activity for inspection/facility details/comments and CERS/documentation review that were completed on this date. . REPORT EMAILED TO Garrett Harper at gthlb@aol.com and Gavin Harper at ROCKETOILGAVIN@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results for testing conducted on 09-27-18 by Bradley Larson with R&C Compliance. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report, however, results are missing the required results page for VPH Vacuum Pressure Interstitial Sensors at this VPH site. Reviewed annual monitoring system certification results for testing conducted on 09-27-17 by Bradley Larson with R&C Compliance. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report, however, results are missing the required results page for VPH Vacuum Pressure Interstitial Sensors at this VPH site. Reviewed received spill bucket results for testing conducted on 09-27-18 by Bradley Larson with R&C Compliance. Confirmed results were requested, received, scanned/downloaded and/or attached in

BUFORD T. SMITH FAMILY (Continued) **S101584954**

ECR/Envision. No failures noted on [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WIT MC BY BRADLEY LARSON, R & C COMPLIANCE. OBSERVED SENSORS PLACED AT LOWEST POINT TO DETECT A LEAK. VR NOT IN ALARM. REVIEWED VR SETUP. VERIFIED VPH SYSTEM ON SITE: . VEEDER ROOT TLS-350. 2 TANKS. 87 & 91 (15/10 SPLIT TANK), DIESEL = 15K DW FIBERGLASS OWENS CORNING TANKS. OVERFILL = FLAPPERS & AUDIBLE VISUAL ALARM. TANK ANNULARS = ??? SUMP, UDC AND VENT BOX ANNULARS = 304's. SUMPS & UDC's = 208's. PLLD's.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE COMPLETION OF INSPECTION ,DOCUMENTATION, PROCEDURES AND CERS REVIEW FOR FACILITY INSPECTION BEGUN ON 09/27/2018. SEE 09/27/2018 REPORT AND TIME AND ACTIVITY FOR INSPECTION/FACILITY DETAILS/COMMENTS AND CERS AND ON-SITE DOCUMENTATION REVIEW THAT WERE COMPLETED ON THIS DATE. UNABLE TO COMPLETE 09/27/2018 DUE TO EMAIL RECEIVED FROM ROYCE LONG REQUESTING THAT I REVIEW NEW ECR UST CHECKLIST AND VIOLATION LIBRARY RECEIVED THE NIGHT BEFORE AND TO GIVE FEEDBACK BY THAT SAME DAY.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY INSPECTION. REVIEWED UST BOOK. OBSERVED SENSORS PLACED PROPERLY TO DETECT LEAK AT EARLIEST POSSIBLITY. SUMPS AND UDC'S FREE OF LIQUID. VEEDER ROOT NOT IN ALARM. NO VIOLATIONS NOTED.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Garrett Harper The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C.

BUFORD T. SMITH FAMILY (Continued) **S101584954**

SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by OWNER GARRETT HARPER Monitoring system certification was conducted at this time. Monitoring certification was performed by BRADLEY LARSON WITH R & C COMPLIANCE Tester provided the following certifications: ICC: 8146911 EXP: 05-06-19 Veeder-Root: A26598 EXP: 04-18-19 Other: LEAK DETECTORS - EXECUTIVE ORDER RJ-20 FOR RED JACKET & LETTER FROM VMI ACCEPTING TESTER S EQUIPMENT The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of Facility Inspection, documentation, procedures and CERS review for underground storage tank facility. See 09/25/2020 report and time and activity for inspection/facility details/comments and CERS/documentation review that were completed on this date. Report emailed to Garrett Harper at gthlb@aol.com and Gavin Harper at rocketoilgavin@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed results for Overfill Prevention Equipment Inspection conducted on 09-23-19 by Bradley Larson with R & C Compliance. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Also confirmed tank charts and inspection

BUFORD T. SMITH FAMILY (Continued) **S101584954**

procedures were attached. No Failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by OWNER GARRETT HARPER Monitoring system certification was conducted at this time. Monitoring certification was performed by BRADLEY LARSON WITH R & C COMPLIANCE Tester provided the following certifications: ICC: 5296607. EXP: 12-21-17 Veeder-Root: B36639 EXP: 04-22-17 VMI: #1926 EXP: 03-28-17 Other:N/A The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to the conditions of the operating permit. Property Owner: ROCKET OIL Owner: [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED MC SB LLD TESTING OF VPH SITE BY ASA CROSBY FROM A&J ENV
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Addendum for Vacuum/Pressure Interstitial Sensors by Bradley Larson with R&C Compliance that was found to be missing from the 2018 MC results during Inspector Review. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report. Reviewed Addendum for Vacuum/Pressure Interstitial Sensors by Bradley Larson with R&C Compliance that was found to be missing from the 2017 MC results during Inspector Review. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2019
Violations Found: No

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow-up for previously rejected CERS ID 10595335 UST submittal of 10/9/2018. Reviewed and accepted 10/16/2019UST submittal. On site verification was completed on 09/25/2019. Confirmed the following required corrections were completed: CERS ID 10595335 on 10/16/2019 1. Update UST Permit Application, Tank Information, to indicate that the Diesel Vent Piping "Primary Containment Construction" is Fiberglass. 2. Update UST Tank Monitoring Plan to indicate NO to "UDC Monitoring Stops Flow of Product at Dispenser". 3. Update UST Tank Monitoring Plan, Periodic System Testing to indicate YES to "Spill Bucket Testing". 4. Submit updated cfo letter into CERS and maintain on site. (Now expires 09/24/2020) Assigned and/or Ensured RTC Qualifier(s) were made in EC/ECR. Confirmed no Outstanding Violations for this facility. Emailed Gavin and Garrett Harper to advise.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Duplicate entry in error.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File and CERS Review for Annual UST Facility Inspections scheduled for this date during requested Annual Monitoring System Certification Testing. Verified via telephone with Kim Larson with R & C Compliance that testing request submitted was for 09/25/2020 and NOT 09/23/2020. Document Review of CERS ID 10595335 submittal of 5/20/2020 identified the following corrections were required: 1. Ball Floats were checked as an Overfill method in CERS, however, no record of Ball Floats being inspected by 10/13/2020 was submitted to this inspector and the LAFD CUPA as required. Update CERS Permit Application Tank Information to indicate "NO" to Ball Floats. Or, immediately conduct an Overfill Prevention Equipment Inspection of the Ball Floats. 2. CFO Letter submitted into CERS expired 09/22/2020. Submit current CFO Letter into CERS. 3. The certification number indicated on the D.O. Statement submitted into CERS is not Valid. Telephoned Designated Operator Gavin Harper [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Owner Garrett

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Harper. Monitoring system certification was conducted at this time. Monitoring certification was performed by Bradley Larson with R & C Compliance. Tester provided the following certifications: ICC: 8146911 EXP: 05/04/2021 Veeder-Root: A26598 EXP: 04/12/2021 Other: LEAK DETECTORS - EXECUTIVE ORDER RJ-20 FOR RED JACKET & LETTER FROM VMI ACCEPTING TESTER S EQUIPMENT The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to [Truncated]

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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Gavin D Harper
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Rocket Oil Inc
Entity Title: Not reported
Affiliation Address: 3553 Atlantic Ave #2
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90807
Affiliation Phone: (562) 761-3052,

Affiliation Type Desc: Parent Corporation
Entity Name: ROCKET OIL, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Rocket Oil Inc
Entity Title:	Not reported
Affiliation Address:	3553 Atlantic Ave #2
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90807
Affiliation Phone:	(562) 761-3052,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3553 Atlantic Ave #2
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90807
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Gavin D Harper
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Rocket Oil Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 761-3052,

Affiliation Type Desc:	Property Owner
Entity Name:	Buford T Smith Trust
Entity Title:	Not reported
Affiliation Address:	3553 Atlantic Ave #2
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90807
Affiliation Phone:	(562) 761-3052,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Garrett Harper
Entity Title:	Not reported
Affiliation Address:	3553 Atlantic Ave #2
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported

BUFORD T. SMITH FAMILY (Continued) **S101584954**

Affiliation Zip:	90807
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Buford T Smith Trust
Entity Title:	Not reported
Affiliation Address:	3553 Atlantic Ave #2
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90807
Affiliation Phone:	(562) 761-3052,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Gavin D Harper
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 761-8120,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Rocket Oil Inc
Entity Title:	Not reported
Affiliation Address:	3553 Atlantic Ave #2
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90807
Affiliation Phone:	(562) 761-3052,

A23 **UNITED BOTTLE GAS & SERVICE** **EDR Hist Auto** **1021651071**
NE **1417 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.008 mi.
43 ft. **Site 8 of 11 in cluster A**

Relative: EDR Hist Auto
Higher

Actual:
14 ft.

Year:	Name:	Type:
1969	HARBOR TRUCK SERVICE	Gasoline Service Stations
1971	UNITED TRUCK SERVICE	Gasoline Service Stations
1971	MOJICA JOE M & DOLORES G	Gasoline Service Stations
1972	UNITED TRUCK SERVICE	Gasoline Service Stations
1972	MOJICA JOE M & DOLORES G	Gasoline Service Stations
1973	UNITED BOTTLE GAS & SERVICE	Gasoline Service Stations
1973	UNITED TRUCK SERVICE	Gasoline Service Stations
1974	UNITED TRUCK SERVICE	Gasoline Service Stations
1974	UNITED BOTTLE GAS & SERVICE	Gasoline Service Stations
1975	UNITED BOTTLE GAS & SERVICE	Gasoline Service Stations
1975	UNITED TRUCK SERVICE	Gasoline Service Stations
1976	UNITED TRUCK SERVICE	Gasoline Service Stations
1976	UNITED L P C INC	Gasoline Service Stations
1977	UNITED L P C INC	Gasoline Service Stations
1977	UNITED TRUCK SERVICE	Gasoline Service Stations

UNITED BOTTLE GAS & SERVICE (Continued) **1021651071**

1978	UNITED TRUCK SERVICE	Gasoline Service Stations
1979	UNITED TRUCK SERVICE	Gasoline Service Stations
1980	UNITED TRUCK SERVICE	Gasoline Service Stations
1982	UNITED TRUCK SERVICE	Gasoline Service Stations
1983	UNITED TRUCK SERVICE	Gasoline Service Stations
1985	UNITED TRUCK SERVICE	Gasoline Service Stations
1986	UNITED TRUCK SERVICE	Gasoline Service Stations
1987	UNITED TRUCK SERVICE	Gasoline Service Stations
1988	UNITED TRUCK SERVICE	Gasoline Service Stations
1989	UNITED TRUCK SERVICE	Gasoline Service Stations
1990	UNITED TRUCK SERVICE	Gasoline Service Stations
1991	UNITED TRUCK SERVICE	Gasoline Service Stations
1992	UNITED TRUCK SERVICE	Gasoline Service Stations
1993	UNITED TRUCK SERVICE	Gasoline Service Stations

A24 **ROCKET OIL CHEVRON #2** **CA UST** **U004266252**
NE **1417 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.008 mi.
43 ft. **Site 9 of 11 in cluster A**

Relative:
Higher

Actual:
14 ft.

UST:

Name:	ROCKET OIL CHEVRON #2
Address:	1417 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	Not reported
Permitting Agency:	Los Angeles City Fire Department
CERSID:	Not reported
Latitude:	33.78124
Longitude:	-118.2447

LOS ANGELES UST:

Name:	ROCKET OIL CHEVRON #2
Address:	1417 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004278
Last Run Date:	01/13/2022
Status:	ACTIVE

A25 **ROCKET OIL #2** **CA UST** **U004266251**
NE **1417 E. ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.008 mi.
43 ft. **Site 10 of 11 in cluster A**

Relative:
Higher

Actual:
14 ft.

UST:

Name:	ROCKET OIL #2
Address:	1417 E. ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	Not reported
Permitting Agency:	Los Angeles City Fire Department
CERSID:	Not reported
Latitude:	33.78124
Longitude:	-118.2447

Name:	ROCKET OIL #2

ROCKET OIL #2 (Continued) **U004266251**

Address:	1417 E. ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004278
Permitting Agency:	Los Angeles City Fire Department
CERSID:	10595335
Latitude:	33.78124
Longitude:	-118.2447

A26 **GARIN OIL COMPANY 8** **CA HIST UST** **U001565666**
NE **1417 E ANAHEIM** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.008 mi.
43 ft. **Site 11 of 11 in cluster A**

Relative:
Higher

Actual:
14 ft.

HIST UST:

Name:	GARIN OIL COMPANY 8
Address:	1417 E ANAHEIM
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00026A12
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026A12.pdf
Region:	STATE
Facility ID:	00000033839
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	GREG HARPER
Telephone:	2136343423
Owner Name:	GARIN OIL COMPANY - GREG HARPE
Owner Address:	3500 SOUTH STREET
Owner City,St,Zip:	LAKEWOOD, CA 90712
Total Tanks:	0004
Tank Num:	001
Container Num:	(1)
Year Installed:	1968
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	.267
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	(2)
Year Installed:	1968
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.267
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	(3)
Year Installed:	1968
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.267
Leak Detection:	Stock Inventor

GARIN OIL COMPANY 8 (Continued) **U001565666**

Tank Num:	004
Container Num:	(4)
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.267
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

B27 **MANNY'S AUTO CARE** **CA CERS HAZ WASTE S127595971**
NE **1441 ANAHEIM ST** **CA CERS N/A**
< 1/8 **WILMINGTON, CA 90744**
0.008 mi.
44 ft. **Site 4 of 7 in cluster B**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:

Name:	MANNY'S AUTO CARE
Address:	1441 ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	575211
CERS ID:	10871575
CERS Description:	Hazardous Waste Generator

CERS:

Name:	MANNY'S AUTO CARE
Address:	1441 ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	575211
CERS ID:	10871575
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	575211
Site Name:	Manny's Auto Care
Violation Date:	04-12-2021
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS (California Environmental Reporting System). CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. 1) Create an account on the following site https://cersbusiness.calepa.ca.gov 2) Use "Add Facility" to input your facility info 3) Complete the "Facility Information" section which includes "Business Activities" & "Business Owner/Operator Identification" 4) In the "Business Activities" questionnaire page, check "Yes" to the question "Does your facility generate Hazardous Waste?" & input your EPA ID# 5) Submit the "Facility Information" section.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	575211
Site Name:	Manny's Auto Care

MANNY'S AUTO CARE (Continued) **S127595971**

Violation Date:	04-12-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	OBSERVATION: Uniform Hazardous Waste Manifests were not available at the time of inspection for the following. CORRECTIVE ACTION: Send a copy of manifest(s) for all hazardous waste after they have been removed and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	575211
Site Name:	Manny's Auto Care
Violation Date:	04-12-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/12/2021. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	575211
Site Name:	Manny's Auto Care
Violation Date:	04-12-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal

MANNY'S AUTO CARE (Continued) **S127595971**

within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Following waste in violation: 1) 1 x 55 gal drum = oil filters 2) 2 x 55 gal drums = coolant 3) 1 x 55 gal drum = transmission fluid 4) 9 x 55 gal drums = used oil CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation (manifest) that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 575211
Site Name: Manny's Auto Care
Violation Date: 04-12-2021
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: OBSERVATION: Hazardous release/spill observed: 1) Oil accumulated on the ground where the hazardous waste is stored. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 575211
Site Name: Manny's Auto Care
Violation Date: 04-12-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 1 x 55 gal drum = oil filters 2) 2 x 55 gal drums = coolant 3) 1 x 55 gal drum = transmission fluid 4) 9 x 55 gal drums = used oil CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 575211
Site Name: Manny's Auto Care
Violation Date: 04-12-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

MANNY'S AUTO CARE (Continued) **S127595971**

container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: Hazardous waste containers were observed open: 1) 1 x 55 gal drum = oil filters 2) 2 x 55 gal drums = coolant 3) 1 x 55 gal drum = transmission fluid 4) 9 x 55 gal drums = used oil CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Medina Jr, owner's son
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Steven Shih-Chiang Chang
Entity Title: Not reported
Affiliation Address: 24330 Narbonne Ave
Affiliation City: Lomita
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90717
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Manny's Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1441 Anaheim St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Manuel Medina Castillo
Entity Title: Not reported

MANNY'S AUTO CARE (Continued) **S127595971**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 866-3861,
Affiliation Type Desc:	Property Owner
Entity Name:	Shing Hi
Entity Title:	Not reported
Affiliation Address:	3612 West Estates Ln. Unit B
Affiliation City:	Rolling Hills Estates
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90274
Affiliation Phone:	(310) 617-0404,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer
Entity Name:	Manuel Medina Castillo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Manuel Medina Castillo
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Manuel Medina Castillo
Entity Title:	Not reported
Affiliation Address:	1441 Anaheim St
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 866-3861,

F28 **LA PORT OF EMB WAC HSG AREA** **FUDS** **1024903569**
WSW **N/A**
< 1/8 **WILMINGTON, CA**
0.010 mi.
51 ft. **Site 2 of 2 in cluster F**

Relative: FUDS:
Higher

Actual: EPA Region: 09
8 ft. Installation ID: CA99799F549300
Congressional District Number: 44
Name: LA PORT OF EMB WAC HSG AREA
FUDS Number: J09CA0434
City: WILMINGTON
State: CA
County: LOS ANGELES
Object ID: 1360
USACE Division: spd
USACE District: spl
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=61102
Eligibility: Eligible
Has Projects: No
NPL Status: Not on the NPL
Property History: MILITARY HOUSING DURING WWII

Project Required: No
Feature Description: Not reported
Latitude: 33.775
Longitude: -118.25138889

B29 **MANNYS AUTO REPAIR** **EDR Hist Auto** **1021680318**
NE **1441 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.010 mi.
52 ft. **Site 5 of 7 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
13 ft.

Year:	Name:	Type:
1987	WILLINGMINGTON TRANSMISSION	Automotive Repair Shops, NEC
1988	WILLINGMINGTON TRANSMISSION	Automotive Repair Shops, NEC
1989	WILMINGTON TRANSMISSION	Automotive Transmission Repair Shops
1990	WILMINGTON TRANSMISSION	Automotive Transmission Repair Shops
1994	MANNYS AUTO REPAIR	General Automotive Repair Shops
1995	SOTO AUTOMATIC TRANSMISSIONS	Automotive Transmission Repair Shops
1995	MANNYS AUTO REPAIR	General Automotive Repair Shops
1996	SOTO AUTOMATIC TRANSMISSIONS	Automotive Transmission Repair Shops
1996	MANNYS AUTO REPAIR	General Automotive Repair Shops
1997	SOTO AUTOMATIC TRANSMISSIONS	Automotive Transmission Repair Shops
1997	MANNYS AUTO REPAIR	General Automotive Repair Shops
1998	MANNYS AUTO REPAIR	General Automotive Repair Shops
1998	SOTO AUTOMATIC TRANSMISSIONS	Automotive Transmission Repair Shops
1999	MANNYS AUTO REPAIR	General Automotive Repair Shops
1999	SOTO AUTOMATIC TRANSMISSIONS	Automotive Transmission Repair Shops
2000	MANNYS AUTO REPAIR	General Automotive Repair Shops
2000	SOTO AUTOMATIC TRANSMISSIONS	Automotive Transmission Repair Shops
2001	MANNYS AUTO REPAIR	General Automotive Repair Shops
2002	MANNYS AUTO REPAIR	General Automotive Repair Shops
2003	MANNYS AUTO REPAIR	General Automotive Repair Shops

MANNYS AUTO REPAIR (Continued) **1021680318**

2004	MANNYS AUTO REPAIR	General Automotive Repair Shops
2005	MANNYS AUTO REPAIR	General Automotive Repair Shops
2006	MANNYS AUTO REPAIR	General Automotive Repair Shops
2007	MANNYS AUTO REPAIR	General Automotive Repair Shops
2008	MANNYS AUTO REPAIR	General Automotive Repair Shops
2009	MANNYS AUTO REPAIR	General Automotive Repair Shops
2010	MANNYS AUTO REPAIR	General Automotive Repair Shops
2011	MANNYS AUTO REPAIR	General Automotive Repair Shops
2012	MANNYS AUTO REPAIR	General Automotive Repair Shops
2013	MANNYS AUTO REPAIR	General Automotive Repair Shops
2014	MANNYS AUTO REPAIR	General Automotive Repair Shops

B30 **MANNY'S AUTO CARE** **CA HAZMAT** **S123548251**
NE **1441 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.010 mi.
52 ft. **Site 6 of 7 in cluster B**

Relative: LOS ANGELES HM:
Higher

Name:	MANNY'S AUTO CARE
Address:	1441 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0021881
Last Run Date:	01/13/2022
Status:	ACTIVE

Actual:
13 ft.

D31 **SESCO CEMENT** **RCRA NonGen / NLR** **1026800999**
SW **320 E HARRY BRIDGES BLVD** **CAC003112920**
< 1/8 **WILMINGTON, CA 90744**
0.012 mi.
65 ft. **Site 4 of 4 in cluster D**

Relative: RCRA Listings:
Higher

Date Form Received by Agency:		20210401
Handler Name:	SESCO CEMENT	
Handler Address:		320 E HARRY BRIDGES BLVD
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC003112920
Contact Name:		OMAR SAPALARAN
Contact Address:		320 E HARRY BRIDGES BLVD
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		626-224-5262
Contact Fax:		Not reported
Contact Email:		O.SAPALARAN@SESCOCEMENT.US
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		320 E HARRY BRIDGES BLVD
Mailing City,State,Zip:		WILMINGTON, CA 90744

Actual:
12 ft.

SESCO CEMENT (Continued) **1026800999**

Owner Name:	OMAR SAPALARAN	
Owner Type:		Other
Operator Name:	OMAR SAPALARAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20210415
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No

SESCO CEMENT (Continued) **1026800999**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: OMAR SAPALARAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 320 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 626-224-5262
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OMAR SAPALARAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 320 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 626-224-5262
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210401
Handler Name: SESCO CEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 327999
NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G32 **KEELCO** **CA HAZMAT** **S123542670**
WSW **327 E HARRY BRIDGES BLVD** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.013 mi.
67 ft. **Site 3 of 8 in cluster G**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:

Name:	KEELCO
Address:	327 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004499
Last Run Date:	01/13/2022
Status:	INACTIVE

H33 **ALINA SLAMAR PROPERTY** **SEMS-ARCHIVE** **1004654573**
SW **618 EAST C STREET** **LEAD SMELTERS** **CAN000905875**
< 1/8 **WILMINGTON, CA 90744**
0.015 mi.
79 ft. **Site 1 of 4 in cluster H**

Relative:
Higher

Actual:
10 ft.

SEMS Archive:

Site ID:	0905875
EPA ID:	CAN000905875
Name:	ALINA SLAMAR PROPERTY
Address:	618 EAST C STREET
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	Not reported
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905875
EPA ID:	CAN000905875
Site Name:	ALINA SLAMAR PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2003-09-18 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905875
EPA ID:	CAN000905875
Site Name:	ALINA SLAMAR PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2001-05-17 04:00:00

ALINA SLAMAR PROPERTY (Continued) **1004654573**

Finish Date: 2001-05-17 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905875
EPA ID: CAN000905875
Site Name: ALINA SLAMAR PROPERTY
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2002-10-01 04:00:00
Finish Date: 2003-06-13 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905875
EPA ID: CAN000905875
Site Name: ALINA SLAMAR PROPERTY
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: Not reported
Finish Date: 2001-05-17 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Lead Smelter Sites:
Site ID: 0905875
Facility Region Id: 09
Latitude: Not reported
Longitude: Not reported
CoC Ind: Not reported
Contaminant Name: Not reported
FF Ind: N
NAI: N
Non-Primary Site-Sub Type: Batteries/scrap metals/secondary smelting/precious metal recovery (Recycling);Waste/used oil (Recycling)
NPL: Not on the NPL
Primary Site-Sub Type: Illegal disposal/open dump (Waste Management)
Special Initiative: Not reported

H34
WSW
< 1/8
0.017 mi.
91 ft.

MOINE &ORTEGA TRUST PROPERTIES
616 EAST C STREET
WILMINGTON, CA 90744

Site 2 of 4 in cluster H

CA ENVIROSTOR **S112057184**
N/A

Relative:
Higher

Actual:
11 ft.

ENVIROSTOR:

Name:	MOINE &ORTEGA TRUST PROPERTIES
Address:	616 EAST C STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001700
Status:	Refer: EPA
Status Date:	04/15/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.77318
Longitude:	-118.2546
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Ethylene glycol
Confirmed COC:	Ethylene glycol
Potential Description:	NONE SPECIFIED
Alias Name:	60001700
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/15/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

I35
NNE
< 1/8
0.018 mi.
97 ft.

ROBERT D. WHITTINGTON, INC.. DBA INDUSTRIAL MAINTE
1231 E G STREET
WILMINGTON, CA 90744

CA CERS HAZ WASTE **S127085377**
CA CERS **N/A**

Site 1 of 8 in cluster I

Relative:
Higher

Actual:
11 ft.

CERS HAZ WASTE:

Name:	ROBERT D. WHITTINGTON, INC.. DBA INDUSTRIAL MAINTENANCE COMPANY
Address:	1231 E G STREET
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	569985
CERS ID:	10857640
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ROBERT D. WHITTINGTON, INC.. DBA INDUSTRIAL MAINTENANCE COMPANY
Address:	1231 E G STREET
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	569985
CERS ID:	10857640
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	569985
Site Name:	Robert D. Whittington, Inc.. dba Industrial Maintenance Company
Violation Date:	10-28-2020
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/13/2020. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS (California Environmental Reporting System). CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. 1) Create an account on the following site https://cersbusiness.calepa.ca.gov 2) Use "Add Facility" to input your facility info 3) Complete the "Facility Information" section which includes "Business Activities" & "Business Owner/Operator Identification" 4) In the "Business Activities" questionnaire page, check "Yes" to the question "Does your facility generate Hazardous Waste?" & input your EPA ID# 5) Submit the "Facility Information" section. Regulation Info: HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	569985
Site Name:	Robert D. Whittington, Inc.. dba Industrial Maintenance Company
Violation Date:	10-28-2020
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/28/2020. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or

ROBERT D. WHITTINGTON, INC.. DBA INDUSTRIAL MAINTENANCE COMP (Continued) **S127085377**

business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Michael Cashman, president
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Cashman
Entity Title: Not reported
Affiliation Address: 1231 E G Street
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1231 East G Street
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

ROBERT D. WHITTINGTON, INC.. DBA INDUSTRIAL MAINTENANCE COMP (Continued) **S127085377**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Robert D. Whittington, Inc.. dba Industrial Maintenance Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Tracy Cashman
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Michael Cashman
Entity Title:	Not reported
Affiliation Address:	1231 E G Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 834-6423,

Affiliation Type Desc:	Operator
Entity Name:	Michael Cashman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 834-6423,

Affiliation Type Desc:	Document Preparer
Entity Name:	Tracy Cashman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

I36 **INDUSTRIAL MAINT CO** **RCRA NonGen / NLR** **1000428488**
NNE **1231 EAST G ST** **FINDS** **CAD981682735**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.018 mi. **CA HAZNET**
97 ft. **Site 2 of 8 in cluster I** **CA HWTS**

Relative: **Higher**
Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:		19861016
Handler Name:	INDUSTRIAL MAINT CO	
Handler Address:		1231 EAST G ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981682735
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		1231 EAST G ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-834-6423
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		4
Mailing Address:		EAST G ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ROBERT D WHITTINGTON	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

INDUSTRIAL MAINT CO (Continued) **1000428488**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

INDUSTRIAL MAINT CO (Continued) **1000428488**

Historic Generators:
Receive Date: 19861016
Handler Name: INDUSTRIAL MAINT CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002750693

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000428488
Registry ID: 110002750693
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002750693
Name: INDUSTRIAL MAINT CO
Address: 1231 EAST G ST
City,State,Zip: WILMINGTON, CA 90744

HAZNET:
Name: ROBERT D WHITTINGTON INC
Address: 1231 EAST G ST

INDUSTRIAL MAINT CO (Continued) **1000428488**

Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907446118
Contact:	B WHITTINGTON OR BRIAN JOHNSON
Telephone:	3108346423
Mailing Name:	Not reported
Mailing Address:	1231 E G ST
Year:	2013
Gepaid:	CAD981682735
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2012
Gepaid:	CAD981682735
TSD EPA ID:	NVR000082925
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.231
Year:	2012
Gepaid:	CAD981682735
TSD EPA ID:	NVR000001925
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.315
Year:	2009
Gepaid:	CAD981682735
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	5.7
Year:	1998
Gepaid:	CAD981682735
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.0168
Year:	1995
Gepaid:	CAD981682735
TSD EPA ID:	CAL000113451
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.374
Year:	1989

INDUSTRIAL MAINT CO (Continued) **1000428488**

Gepaid: CAD981682735
TSD EPA ID: AZD049318009
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 0.0834

Year: 1989
Gepaid: CAD981682735
TSD EPA ID: CAD044429835
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.1876

Year: 1988
Gepaid: CAD981682735
TSD EPA ID: AZD049318009
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.1251

Additional Info:
Year: 2013
Gen EPA ID: CAD981682735

Shipment Date: 20130402
Creation Date: 6/9/2013 22:15:06
Receipt Date: 20130403
Manifest ID: 011273512JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO-KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAD981682735

Shipment Date: 20121121
Creation Date: 4/17/2013 22:15:43

INDUSTRIAL MAINT CO (Continued) **1000428488**

Receipt Date:	20121129
Manifest ID:	010781339JJK
Trans EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120329
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120405
Manifest ID:	009733134JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981682735

Shipment Date:	20090609
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090609
Manifest ID:	005359759JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES

INDUSTRIAL MAINT CO (Continued) **1000428488**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	5.7
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981682735
Shipment Date:	19980821
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980825
Manifest ID:	98229762
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981682735
Shipment Date:	19951102
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951103
Manifest ID:	95321351
Trans EPA ID:	CAD981694664

INDUSTRIAL MAINT CO (Continued) **1000428488**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ROBERT D WHITTINGTON INC
Address:	1231 EAST G ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD981682735
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1231 E G ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907446118
Owner Name:	INDUSTRIAL MAINTENANCE CO
Owner Address:	1231 E G ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907446118
Contact Name:	MICHAEL CASHMAN
Contact Address:	1231 E G ST
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.77932
Longitude:	-118.247629

NAICS:

EPA ID:	CAD981682735
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	ROBERT D WHITTINGTON INC
Facility Address:	1231 EAST G ST
Facility Address 2:	Not reported
Facility City:	WILMINGTON

INDUSTRIAL MAINT CO (Continued) **1000428488**

Facility County: Not reported
Facility State: CA
Facility Zip: 907446118

I37 **ACCU CHEM CONVERSION, INC.** **CA HAZMAT** **S123551196**
NNE **1220 E G ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.022 mi.
118 ft. **Site 3 of 8 in cluster I**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:
Name: ACCU CHEM CONVERSION, INC.
Address: 1220 E G ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0033638
Last Run Date: 01/13/2022
Status: INACTIVE

B38 **PORT LUBE CENTER LLC** **CA HAZNET** **S113799954**
NE **1507 E ANAHEIM ST** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HWTS**
0.023 mi.
122 ft. **Site 7 of 7 in cluster B**

Relative:
Higher

Actual:
12 ft.

HAZNET:
Name: PORT LUBE CENTER LLC
Address: 1507 E ANAHEIM ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
Contact: FERNANDO VARELA
Telephone: 3108344490
Mailing Name: Not reported
Mailing Address: 1507 E ANAHEIM ST

Year: 2012
Gepaid: CAL000366663
TSD EPA ID: CAD099452708
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.374

Additional Info:
Year: 2012
Gen EPA ID: CAL000366663

Shipment Date: 20120921
Creation Date: 1/13/2013 22:15:14
Receipt Date: 20120924
Manifest ID: 001811486GBF
Trans EPA ID: ILR000130062
Trans Name: HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

PORT LUBE CENTER LLC (Continued) **S113799954**

TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120921
Creation Date: 1/13/2013 22:15:14
Receipt Date: 20120924
Manifest ID: 001811486GBF
Trans EPA ID: ILR000130062
Trans Name: HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:
Name: R/J ROAD SERVICE
Address: 1507 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0025826
Last Run Date: 01/13/2022
Status: INACTIVE

HWTS:
Name: PORT LUBE CENTER LLC
Address: 1507 E ANAHEIM ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000366663

PORT LUBE CENTER LLC (Continued) **S113799954**

Inactive Date:	06/30/2015
Create Date:	08/15/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1507 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	PORT LUBE CENTER LLC
Owner Address:	6032 BELLFLOWER BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKEWOOD, CA 907130000
Contact Name:	FERNANDO VARELA
Contact Address:	1507 E ANAHEIM STREET
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.78131
Longitude:	-118.24344

NAICS:

EPA ID:	CAL000366663
Create Date:	2011-08-15 10:09:13.123
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2011-08-15 10:09:13.10700
Inactive Date:	2015-06-30 00:00:00
Facility Name:	PORT LUBE CENTER LLC
Facility Address:	1507 E ANAHEIM ST
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

J39 **SOUTH BAY HEATING AND AIR** **CA HAZMAT** **S123533873**
NNE **506 N SANFORD AVE** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.026 mi.
138 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:

Name:	CARBON CRAFT
Address:	506 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0016304
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	SOUTH BAY HEATING AND AIR
Address:	506 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	69090
CERS ID:	10246189
CERS Description:	Chemical Storage Facilities

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

Violations:

Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Submit a Hazardous Materials Inventory into CERS. Included in this inventory should be all hazardous materials stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. The following reportable hazardous materials were noted onsite during the inspection; There was no inventory submitted.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

Violation Date:	11-19-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Create and submit a Site Map in CERS with all the required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Release/Leaks/Spills - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Training - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

Violation Date:	11-19-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Provide all employees with required annual training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain three years of annual training records onsite.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Complete the Business Owner Operator Identification and Business Activities pages within CERS. In the Business activities page answer YES or NO to the 12 questions within that section. If your facility generates Hazardous Waste include your EPA ID in the Business Activities page.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	69090
Site Name:	SOUTH BAY HEATING AND AIR
Violation Date:	11-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 69090
Site Name: SOUTH BAY HEATING AND AIR
Violation Date: 11-19-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by CORDON SUTTER. CONTACT INFORMATION: FC4GSUTTERCONSTRUCTION@GMAIL.COM Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically)within 30 days of the change.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: XXXXXXXXX The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Alberto Torres The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 506 N Sanford
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Gordon Sutter
Entity Title: Not reported
Affiliation Address: 506 SANFORD AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

Affiliation Type Desc:	Parent Corporation
Entity Name:	CARBON CRAFT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	506 SANFORD AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Gordon Sutter
Entity Title:	Not reported
Affiliation Address:	506 Sanford Ave
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 999-5995,

Affiliation Type Desc:	Document Preparer
Entity Name:	GORDON SUTTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	GORDON SUTTER
Entity Title:	Business Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SOUTH BAY HEATING AND AIR (Continued) **S123533873**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Gordon Sutter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 628-2146,

K40 **CITY OF LA - PW - EAST WILMINGTON P** **CA HAZMAT S123504496**
WSW **301 N MCFARLAND AVE** **CA CERS N/A**
< 1/8 **WILMINGTON, CA 90744**
0.027 mi.
144 ft. **Site 1 of 18 in cluster K**

Relative:
Higher

Actual:
9 ft.

LOS ANGELES HM:

Name:	CITY OF LA - PW - EAST WILMINGTON PLANT
Address:	301 N MCFARLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0023848
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	CITY OF LA - PW - EAST WILMINGTON P
Address:	301 N MCFARLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	19687
CERS ID:	10249105
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	19687
Site Name:	CITY OF LA - PW - EAST WILMINGTON P
Violation Date:	07-18-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	19687
Site Name:	CITY OF LA - PW - EAST WILMINGTON P
Violation Date:	07-18-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

CITY OF LA - PW - EAST WILMINGTON P (Continued) **S123504496**

previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

CITY OF LA - PW - EAST WILMINGTON P (Continued) **S123504496**

Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Diesel Fuel - 500 gallon above ground tank
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P

CITY OF LA - PW - EAST WILMINGTON P (Continued) **S123504496**

Violation Date: 07-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19687
Site Name: CITY OF LA - PW - EAST WILMINGTON P
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: scheduled to meet Barry Berggren at 10:30 for CUPA inspection - no show.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Nicholas Steffen, Shift Superintendent. As per our discussion on site, Mr. Steffen, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: NICHOLAS STEFFEN

CITY OF LA - PW - EAST WILMINGTON P (Continued) **S123504496**

Entity Title:	Not reported
Affiliation Address:	2335 DORRIS PLACE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90065
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	OPERATOR ON DUTY, VENICE PUMPING PLANT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 823-5507,
Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF LA - PW - SANITATION
Entity Title:	Not reported
Affiliation Address:	2714 MEDIA CENTER DRIVE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90065
Affiliation Phone:	(213) 978-3791,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF LA - PW - EAST WILMINGTON P
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2714 MEDIA CENTER DRIVE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90065
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	CITY OF LA - GENERAL SERVICES
Entity Title:	Not reported
Affiliation Address:	111 E FIRST ST RM 600
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3791,

CITY OF LA - PW - EAST WILMINGTON P (Continued) **S123504496**

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer
Entity Name:	Nicholas Steffen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	BRIAN MCCORMICK
Entity Title:	DIVISION MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

K41 **LA PUMPING PLANT #76** **RCRA-SQG** **1000350194**
WSW **301 MCFARLAND AVE** **FINDS** **CAD981987787**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.027 mi.
144 ft. **Site 2 of 18 in cluster K**

Relative:
Higher

Actual:
9 ft.

RCRA Listings:

Date Form Received by Agency:		19870324
Handler Name:	LA PUMPING PLANT #76	
Handler Address:		301 MCFARLAND AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981987787
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		301 MCFARLAND AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-485-7527
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA

LA PUMPING PLANT #76 (Continued) **1000350194**

State District:		4
Mailing Address:		200 N MAIN RM EIGHTH HUNDREDCH
Mailing City,State,Zip:		LOS ANGELES, CA 90012
Owner Name:	CITY OF LOS ANGELES	
Owner Type:		Municipal
Operator Name:	NOT REQUIRED	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

LA PUMPING PLANT #76 (Continued) **1000350194**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Historic Generators:

Receive Date:	19870324
Handler Name: LA PUMPING PLANT #76	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LA PUMPING PLANT #76 (Continued) **1000350194**

FINDS:
Registry ID: 110002766926

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000350194
Registry ID:	110002766926
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002766926
Name:	LA PUMPING PLANT #76
Address:	301 MCFARLAND AVE
City,State,Zip:	WILLMINGTON, CA 90744

L42 **POTENTIAL INDUSTRIES** **CA LOS ANGELES CO LF METHANE** **S127128167**
NW **N/A**
< 1/8 **, CA**
0.030 mi.
158 ft. **Site 1 of 11 in cluster L**

Relative: **Higher**
Actual: **10 ft.**

LOS ANGELES CO LF METHANE:

Name:	POTENTIAL INDUSTRIES
Address:	Not reported
City,State,Zip:	CA
Site Number:	2664
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported
Sup District:	Not reported
Shape Length:	Not reported
Shape Area:	Not reported
Latitude:	Not reported
Longitude:	Not reported

E43 **FX EXPRESS INC.** **CA AST** **S121003140**
NNE **531 FLINT AVE** **CA HAZNET** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HAZMAT**
0.030 mi. **CA HWTS**
160 ft. **Site 4 of 4 in cluster E**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES AST:

Facility ID:	FA0039257
Name:	FX EXPRESS INC
Address:	531 FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744
Last Run Date:	06/03/2019

FX EXPRESS INC. (Continued) **S121003140**

Status: INACTIVE

HAZNET:
Name: FX EXPRESS INC.
Address: 531 FLINT AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907446108
Contact: CARLOS MUNGUIA
Telephone: 3108354504
Mailing Name: Not reported
Mailing Address: 531 FLINT AVE

Year: 2016
Gepaid: CAC002866893
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.417

Year: 2016
Gepaid: CAC002866893
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2.085

LOS ANGELES HM:
Name: FX EXPRESS INC
Address: 531 FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0039257
Last Run Date: 01/13/2022
Status: INACTIVE

HWTS:
Name: FX EXPRESS INC.
Address: 531 FLINT AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAC002866893
Inactive Date: 09/27/2016
Create Date: 06/27/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 531 FLINT AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, CA 907446108
Owner Name: FRANCISCO PICHE
Owner Address: 531 FLINT AVE
Owner Address 2: Not reported
Owner City,State,Zip: WILMINGTON, CA 907446108
Contact Name: CARLOS MUNGUIA
Contact Address: 531 FLINT AVE

FX EXPRESS INC. (Continued) **S121003140**

Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907446108
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

I44 **MID AUTO DISMANTLING & SALES CORP** **RCRA NonGen / NLR** **1024857312**
NNE **725 WATSON AVE** **CAL000422545**
< 1/8 **WILMINGTON, CA 90744**
0.031 mi.
162 ft. **Site 4 of 8 in cluster I**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20161123
Handler Name:	MID AUTO DISMANTLING & SALES CORP	
Handler Address:		725 WATSON AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000422545
Contact Name:		WILLIAM QUINTANILLA
Contact Address:		725 N. WATSON AVVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-345-0452
Contact Fax:		Not reported
Contact Email:		WILLIQUINT@AOL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		728 S FIR AVE APT 14
Mailing City,State,Zip:		INGLEWOOD, CA 90301
Owner Name:	MID AUTO DISMANTLING & SALES CORP	
Owner Type:		Other
Operator Name:	WILLIAM QUINTANILLA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

MID AUTO DISMANTLING & SALES CORP (Continued) **1024857312**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: WILLIAM QUINTANILLA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	725 N. WATSON AVVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-345-0452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MID AUTO DISMANTLING & SALES CORP	
Legal Status:	Other

MID AUTO DISMANTLING & SALES CORP (Continued) **1024857312**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	725 N WATSON AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-345-0452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20161123
Handler Name:	MID AUTO DISMANTLING & SALES CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I45 **M I D AUTO DISMANTLING & SALES CORP** **CA HAZMAT** **S128595524**
NNE **725 N WATSON AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.031 mi.
162 ft. **Site 5 of 8 in cluster I**

Relative: LOS ANGELES HM:
Higher

Name:	M I D AUTO DISMANTLING & SALES CORP
Address:	725 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0042390
Last Run Date:	01/13/2022
Status:	INACTIVE

Actual:
12 ft.

Name:	M I D AUTO DISMANTLING & SALES CORP
Address:	725 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0042390
Last Run Date:	01/13/2022
Status:	ACTIVE

I46 **MID AUTO DISMANTLING & SALES CORP** **CA CERS HAZ WASTE** **S124913162**
NNE **725 WATSON AVE** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HWTS**
0.031 mi.
162 ft. **Site 6 of 8 in cluster I**

Relative: Higher
Actual: 12 ft.

CERS HAZ WASTE:

Name:	MID AUTO DISMANTLING & SALES CORP
Address:	725 WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	572878
CERS ID:	10866607
CERS Description:	Hazardous Waste Generator

CERS:

Name:	MID AUTO DISMANTLING & SALES CORP
Address:	725 WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	572878
CERS ID:	10866607
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	572878
Site Name:	MID Auto Dismantling & Sales Corp
Violation Date:	01-22-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 02/22/2021. OBSERVATION: Uniform Hazardous Waste Manifests were not available at the time of inspection for the following. CORRECTIVE ACTION: Locate a copy of all manifests for 2020 & 2021for all hazardous waste and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	572878
Site Name:	MID Auto Dismantling & Sales Corp
Violation Date:	01-22-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/22/2021. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the

MID AUTO DISMANTLING & SALES CORP (Continued) **S124913162**

requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 572878
Site Name: MID Auto Dismantling & Sales Corp
Violation Date: 01-22-2021
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/10/2021. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS (California Environmental Reporting System). CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. 1) Create an account on the following site https://cersbusiness.calepa.ca.gov 2) Use "Add Facility" to input your facility info 3) Complete the "Facility Information" section which includes "Business Activities" & "Business Owner/Operator Identification" 4) In the "Business Activities" questionnaire page, check "Yes" to the question "Does your facility generate Hazardous Waste?" & input your EPA ID# 5) Submit the "Facility Information" section.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: William Quintanilla, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: LOUIS AGUILAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: L&M Environmental Services
Entity Title: Not reported
Affiliation Address: PO Box 828
Affiliation City: Paramount

MID AUTO DISMANTLING & SALES CORP (Continued) **S124913162**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90723
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: William Quintanilla
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MID Auto Dismantling & Sales Corp
Entity Title: Not reported
Affiliation Address: 725 N Watson Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 345-0452,

Affiliation Type Desc: Operator
Entity Name: MID Auto Dismantling & Sales Corp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 345-0452,

Affiliation Type Desc: Parent Corporation
Entity Name: MID Auto Dismantling & Sales Corp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

MID AUTO DISMANTLING & SALES CORP (Continued) **S124913162**

Entity Title:	Not reported
Affiliation Address:	725 N Watson Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

HWTS:

Name:	MID AUTO DISMANTLING & SALES CORP
Address:	725 WATSON AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000422545
Inactive Date:	Not reported
Create Date:	11/23/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	728 S FIR AVE APT 14
Mailing Address 2:	Not reported
Mailing City,State,Zip:	INGLEWOOD, CA 90301
Owner Name:	MID AUTO DISMANTLING & SALES CORP
Owner Address:	725 N WATSON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 90744
Contact Name:	WILLIAM QUINTANILLA
Contact Address:	725 N. WATSON AVVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.78015
Longitude:	-118.2469725

NAICS:

EPA ID:	CAL000422545
Create Date:	2016-11-23 11:19:13.160
NAICS Code:	44131
NAICS Description:	Automotive Parts and Accessories Stores
Issued EPA ID Date:	2016-11-23 11:19:13.10000
Inactive Date:	Not reported
Facility Name:	MID AUTO DISMANTLING & SALES CORP
Facility Address:	725 WATSON AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

M47
NNE
< 1/8
0.031 mi.
163 ft.

ORYX ENERGY COMPANY
823 N MAHAR AVE
WILMINGTON, CA 90744

Site 1 of 6 in cluster M

CA HAZMAT **S123551125**
N/A

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:

Name:	ORYX ENERGY COMPANY
Address:	823 N MAHAR AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0033177
Last Run Date:	01/13/2022
Status:	INACTIVE

G48
WSW
< 1/8
0.033 mi.
172 ft.

QUALITY REFRIGERATION
310 E HARRY BRIDGES BLVD
WILMINGTON, CA 90744

Site 4 of 8 in cluster G

RCRA NonGen / NLR **1024807285**
CAL000273630

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:		20030805
Handler Name:	QUALITY REFRIGERATION	
Handler Address:		310 E HARRY BRIDGES BLVD
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000273630
Contact Name:		JEFF HAWKE
Contact Address:		310 E HARRY BRIDGES BLVD
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-549-1532
Contact Fax:		310-549-1734
Contact Email:		JEFF@QUALITYREF.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 367
Mailing City,State,Zip:		WILMINGTON, CA 90748-0000
Owner Name:	R JEFFREY HAWKE	
Owner Type:		Other
Operator Name:	JEFF HAWKE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

QUALITY REFRIGERATION (Continued) **1024807285**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF HAWKE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	310 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-1532
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

QUALITY REFRIGERATION (Continued) **1024807285**

Owner/Operator Indicator: Owner
Owner/Operator Name: R JEFFREY HAWKE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 310 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-549-1532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030805
Handler Name: QUALITY REFRIGERATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23511
NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G49 **QUALITY REFRIGERATION** **CA CERS HAZ WASTE** **S113127869**
WSW **310 E HARRY BRIDGES BLVD** **CA HAZNET** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HAZMAT**
0.033 mi. **CA CERS**
172 ft. **Site 5 of 8 in cluster G** **CA HWTS**

Relative: Higher
Actual: 12 ft.

CERS HAZ WASTE:
Name: QUALITY REFRIGERATION
Address: 310 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Site ID: 145593
CERS ID: 10509103
CERS Description: Hazardous Waste Generator

HAZNET:
Name: QUALITY REFRIGERATION
Address: 310 E HARRY BRIDGES BLVD
Address 2: Not reported

QUALITY REFRIGERATION (Continued) **S113127869**

City,State,Zip:	WILMINGTON, CA 90744
Contact:	JEFF HAWKE
Telephone:	3105491532
Mailing Name:	Not reported
Mailing Address:	PO BOX 367
Year:	2020
Gepaid:	CAL000273630
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.98
Year:	2019
Gepaid:	CAL000273630
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.00000
Year:	2017
Gepaid:	CAL000273630
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.836
Year:	2015
Gepaid:	CAL000273630
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.76
Year:	2012
Gepaid:	CAL000273630
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.76
Year:	2011
Gepaid:	CAL000273630
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.463
Year:	2010
Gepaid:	CAL000273630
TSD EPA ID:	CAD097030993
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.045

QUALITY REFRIGERATION (Continued) **S113127869**

Year:	2009
Gepaid:	CAL000273630
TSD EPA ID:	CAD097030993
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.627

Year:	2008
Gepaid:	CAL000273630
TSD EPA ID:	CAD097030993
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.254

Year:	2007
Gepaid:	CAL000273630
TSD EPA ID:	CAD097030993
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.834

Click this hyperlink while viewing on your computer to access
6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000273630
Shipment Date:	20171010
Creation Date:	7/11/2018 18:32:18
Receipt Date:	20171017
Manifest ID:	010993274FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

QUALITY REFRIGERATION (Continued) **S113127869**

Additional Info:

Year:	2015
Gen EPA ID:	CAL000273630
Shipment Date:	20150309
Creation Date:	8/10/2015 22:15:09
Receipt Date:	20150310
Manifest ID:	007879154FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000273630
Shipment Date:	20121211
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121218
Manifest ID:	005111081FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

QUALITY REFRIGERATION (Continued) **S113127869**

Additional Info:

Year:	2011
Gen EPA ID:	CAL000273630
Shipment Date:	20111213
Creation Date:	5/25/2012 20:30:23
Receipt Date:	20111220
Manifest ID:	004544835FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110131
Creation Date:	7/14/2011 18:30:34
Receipt Date:	20110201
Manifest ID:	004187901FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000273630

QUALITY REFRIGERATION (Continued) **S113127869**

Shipment Date:	20100427
Creation Date:	8/3/2010 18:30:20
Receipt Date:	20100427
Manifest ID:	002846427FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000273630

Shipment Date:	20090921
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090922
Manifest ID:	002482229FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008

QUALITY REFRIGERATION (Continued) **S113127869**

Gen EPA ID:	CAL000273630
Shipment Date:	20081104
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081111
Manifest ID:	002462127FLE
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080609
Creation Date:	8/7/2008 18:30:22
Receipt Date:	20080610
Manifest ID:	004103071JJK
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080609
Creation Date:	8/7/2008 18:30:22
Receipt Date:	20080610
Manifest ID:	004103071JJK
Trans EPA ID:	CAR000047613

QUALITY REFRIGERATION (Continued) **S113127869**

Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000273630
Shipment Date:	20071105
Creation Date:	1/25/2008 18:30:14
Receipt Date:	20071108
Manifest ID:	003125692JJK
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070515
Creation Date:	10/10/2007 18:30:38
Receipt Date:	20070517
Manifest ID:	002045353JJK
Trans EPA ID:	CAR000047613
Trans Name:	CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

QUALITY REFRIGERATION (Continued) **S113127869**

TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:
Name: QUALITY REFRIGERATION
Address: 310 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0032765
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: QUALITY REFRIGERATION
Address: 310 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Site ID: 145593
CERS ID: 10509103
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 145593
Site Name: quality refrigeration
Violation Date: 08-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: PLEASE UPDATE SITE MAP TO INCLUDE EMERGENCY RESPONSE EQUIPMENT AND EVACUATION STAGING AREAS.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145593
Site Name: quality refrigeration
Violation Date: 08-09-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

QUALITY REFRIGERATION (Continued) **S113127869**

Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 4 x 55-gallon drums containing HW waste liquids (refrigeration/chlorinated oil) located in a warehouse at the HW storage area were observed with a HW label without the accumulate date info; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation on site during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PERMISSION TO INSPECT GRANTED BY OWNER JEFF HAWKE. UPDATED INFO ON BP-1 AND VERIFIED ON SITE INVENTORY FROM CERS SUBMITAL OF 01-22-15 WITH Matt Proctor Wharehouse Manager. NO VIOLATIONS NOTED. ACCEPTED CERS INVENTORY. REPORT EMAILED TO JEFF HAWKE @ jeff@qualityref.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ramiro Watkins, Shipping and Receiving Clerk
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility ID#: FA0032765 / CERS ID#: 10509103 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify your business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of your facility's Hazardous Material Inventory. Consent to enter, inspect and take photographs was given by: Matthew Proctor, Sales. As of today's inspection, your facility's Consolidated Permit and California Environmental Reporting System (CERS) entries are in compliance and have been accepted. Please remember to update our CERS business information annually between, January 1st and March 1st. In addition, you are required by law to notify our office in CERS of any substantial change in business ownership, address, name, operation and/or chemical inventory change greater than 100% within 30 days. If nothing has changed, you can simply resubmit the previous year s information, as long as it has been accepted. If you have [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

QUALITY REFRIGERATION (Continued) **S113127869**

Coordinates:

Site ID:	145593
Facility Name:	quality refrigeration
Env Int Type Code:	HWG
Program ID:	10509103
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.771390
Longitude:	-118.258920

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	jeff hawke
Entity Title:	Not reported
Affiliation Address:	310 E Harry Bridges Blvd
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	jeff hawke
Entity Title:	Not reported
Affiliation Address:	PO BOX 367
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90748
Affiliation Phone:	(310) 549-1532,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 367
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90748
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUALITY REFRIGERATION CO, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Quality Refrigeration Co., Inc.
Entity Title:	Not reported
Affiliation Address:	310 E Harry Bridges Blvd
Affiliation City:	Wilmington

QUALITY REFRIGERATION (Continued) **S113127869**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-1532,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer
Entity Name:	jeff hawke
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Quality Refrigeration Co., INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 549-1532,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Hawke
Entity Title:	President / Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	QUALITY REFRIGERATION
Address:	310 E HARRY BRIDGES BLVD
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000273630
Inactive Date:	Not reported
Create Date:	08/05/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 367

QUALITY REFRIGERATION (Continued) **S113127869**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907480000
Owner Name:	R JEFFREY HAWKE
Owner Address:	310 E HARRY BRIDGES BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	JEFF HAWKE
Contact Address:	310 E HARRY BRIDGES BLVD
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.771412
Longitude:	-118.259194

NAICS:

EPA ID:	CAL000273630
Create Date:	2003-08-05 11:52:25.613
NAICS Code:	23511
NAICS Description:	Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date:	2003-08-05 11:52:25.58300
Inactive Date:	Not reported
Facility Name:	QUALITY REFRIGERATION
Facility Address:	310 E HARRY BRIDGES BLVD
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

I50 **PHOENIX AUTO WRECKING, INC** **CA CERS HAZ WASTE** **S117542844**
NNE **711 N WATSON AVE** **CA NPDES** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HAZMAT**
0.034 mi. **CA CIWQS**
178 ft. **Site 7 of 8 in cluster I** **CA CERS**

Relative: Higher

Actual: 11 ft.

CERS HAZ WASTE:

Name:	PHOENIX AUTO WRECKING, INC
Address:	711 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	45755
CERS ID:	10259101
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	PHOENIX AUTO WRECKING INC
Address:	711 N WATSON AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	452531
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I025260

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/02/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	711 N Watson Avenue
Discharge Name:	Phoenix Auto Wrecking Inc
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	452531
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I025260
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/02/2015
Processed Date:	02/02/2015
Status:	Active
Status Date:	02/02/2015
Place Size:	12940
Place Size Unit:	SqFt
Contact:	Hugo A Quintanilla Jr
Contact Title:	President
Contact Phone:	310-952-4978
Contact Phone Ext:	Not reported
Contact Email:	hugoking82@gmail.com
Operator Name:	Phoenix Auto Wrecking Inc
Operator Address:	711 N Watson Avenue
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Hugo Quintanilla
Operator Contact Title:	President
Operator Contact Phone:	310-952-4978

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hugoking82@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	Hugo Quintanilla
Certifier Title:	President
Certification Date:	16-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	452531
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I025260
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Phoenix Auto Wrecking Inc
Discharge Address:	711 N Watson Avenue
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Name:	PHOENIX AUTO WRECKING INC
Address:	711 N WATSON AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I025260
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/02/2015
Operator Name:	Phoenix Auto Wrecking Inc
Operator Address:	711 N Watson Avenue
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	452531
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I025260
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/02/2015
Processed Date:	02/02/2015
Status:	Active
Status Date:	02/02/2015
Place Size:	12940
Place Size Unit:	SqFt
Contact:	Hugo A Quintanilla Jr
Contact Title:	President

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Contact Phone:	310-952-4978
Contact Phone Ext:	Not reported
Contact Email:	hugoking82@gmail.com
Operator Name:	Phoenix Auto Wrecking Inc
Operator Address:	711 N Watson Avenue
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Hugo Quintanilla
Operator Contact Title:	President
Operator Contact Phone:	310-952-4978
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hugoking82@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	Hugo Quintanilla
Certifier Title:	President
Certification Date:	16-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	452531
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

WDID:	4 19I025260
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Phoenix Auto Wrecking Inc
Discharge Address:	711 N Watson Avenue
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

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

LOS ANGELES HM:

Name:	PHOENIX AUTO WRECKING, INC
Address:	711 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035537
Last Run Date:	01/13/2022
Status:	ACTIVE

CIWQS:

Name:	PHOENIX AUTO WRECKING INC
Address:	711 N WATSON AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Phoenix Auto Wrecking Inc
Agency Address:	711 N Watson Avenue, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I025260
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/02/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.78079
Longitude:	-118.24683

CERS:

Name:	PHOENIX AUTO WRECKING, INC
Address:	711 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	45755
CERS ID:	10259101
CERS Description:	Chemical Storage Facilities

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Violations:

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	08-17-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/11/2018. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used oils was observed without a HW label; - 1 x 275-galllon tote containing HW oily water from engine wash was observed without a HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation on site during the inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	08-17-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/11/2018. OBSERVATION: The following drum/tote containing hazardous waste (HW) were observed open. - 1 x 275-galllon tote containing HW oily water from engine wash was observed open; - 1 x 55-gallon drum containing HW used oil was

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

observed open; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45755
Site Name: Phoenix Auto Wrecking, Inc
Violation Date: 03-16-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/08/2021. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45755
Site Name: Phoenix Auto Wrecking, Inc
Violation Date: 11-02-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45755
Site Name: Phoenix Auto Wrecking, Inc
Violation Date: 11-02-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 03/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	45755
Site Name:	Phoenix Auto Wrecking, Inc
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hugo Quintanilla - Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hugo Quintanilla, owner. No significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Hugo Quintanilla, Owner. As per our discussion on site, Mr. Quintanilla, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility ID#: FA0035537 / CERS ID#: 10259101 Brandi A. Pilato,

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Inspector I, LAFD Environment Unit/CUPA, on site to verify your business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of your facility's Hazardous Material Inventory. As of today's inspection, your facility's Consolidated Permit and California Environmental Reporting System (CERS) entries are in compliance and have been accepted. Please remember to update our CERS business information annually between, January 1st and March 1st. In addition, you are required by law to notify our office in CERS of any substantial change in business ownership, address, name, operation and/or chemical inventory change greater than 100% within 30 days. Please thoroughly review your inspection report for violations, comments and instructions on how to comply. Following you CERS submittal, inform me via email, phone call or text message, so that I may review, inspect [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Hugo Quintanilla The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hugo Quintanilla, President The owner / operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: LOUIS AGUILAR
Entity Title: Not reported
Affiliation Address: Not reported

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	L&M Environmental Services
Entity Title:	Not reported
Affiliation Address:	P.O Box 828
Affiliation City:	Paramount
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Property Owner
Entity Name:	Gilberto Perez
Entity Title:	Not reported
Affiliation Address:	711 N Watson Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 952-4978,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	711 N Watson Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Hugo Quintanilla
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Entity Name: Phoenix Auto Wrecking, Inc
Entity Title: Not reported
Affiliation Address: 711 N Watson Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 952-4978,

Affiliation Type Desc: Operator
Entity Name: Phoenix Auto Wrecking, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 367-3872,

Affiliation Type Desc: Parent Corporation
Entity Name: Phoenix Auto Wrecking, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: PHOENIX AUTO WRECKING INC
Address: 711 N WATSON AVENUE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 539495
CERS ID: 833645
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 539495
Site Name: Phoenix Auto Wrecking Inc
Violation Date: 01-01-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: failure to submit Level 1 ERA report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 539495
Site Name: Phoenix Auto Wrecking Inc
Violation Date: 12-05-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

PHOENIX AUTO WRECKING, INC (Continued) **S117542844**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 09-24-2021
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: Drive by inspection BMP Photos requested.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS,

Enforcement Action:
- Site ID: 539495
- Site Name: Phoenix Auto Wrecking Inc
- Site Address: 711 N WATSON AVENUE
- Site City: WILMINGTON
- Site Zip: 90744
- Enf Action Date: 03-29-2017
- Enf Action Type: Notice of Violation
- Enf Action Description: Notice of Violation
- Enf Action Notes: NOV for failure to submit Level 1 ERA Report
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

- Site ID: 539495
- Site Name: Phoenix Auto Wrecking Inc
- Site Address: 711 N WATSON AVENUE
- Site City: WILMINGTON
- Site Zip: 90744
- Enf Action Date: 12-05-2017
- Enf Action Type: Notice of Violation
- Enf Action Description: Notice of Violation
- Enf Action Notes: NOV Issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Phoenix Auto Wrecking Inc
- Entity Title: Operator
- Affiliation Address: 711 N Watson Avenue
- Affiliation City: Wilmington
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 90744
- Affiliation Phone: ,

I51 **PHOENIX AUTO WRECKING INC** **RCRA NonGen / NLR** **1024848350**
NNE **711 N WATSON AVE** **CAL000403872**
< 1/8 **WILMINGTON, CA 90744**
0.034 mi.
178 ft. **Site 8 of 8 in cluster I**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:

Date Form Received by Agency:		20150121
Handler Name:	PHOENIX AUTO WRECKING INC	
Handler Address:		711 N WATSON AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000403872
Contact Name:		HUGO A JR QUINTANILLA
Contact Address:		711 N WATSON AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-952-4978
Contact Fax:		Not reported
Contact Email:		HUGOKING82@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		711 N WATSON AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	PHOENIX AUTO WRECKING INC	
Owner Type:		Other
Operator Name:	HUGO A JR QUINTANILLA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

PHOENIX AUTO WRECKING INC (Continued) **1024848350**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: HUGO A JR QUINTANILLA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 N WATSON AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-952-4978
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PHOENIX AUTO WRECKING INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 N WATSON AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-952-4978
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PHOENIX AUTO WRECKING INC (Continued) **1024848350**

Historic Generators:
Receive Date: 20150121
Handler Name: PHOENIX AUTO WRECKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M52 **WARREN E & P INCORPORATED** **CA CPS-SLIC S117896755**
NNE **825 MAHAR AVE** **CA CERS N/A**
< 1/8 **WILMINGTON, CA 90744**
0.035 mi.
183 ft. **Site 2 of 6 in cluster M**

Relative:
Higher

Actual:
14 ft.

CPS-SLIC:
Name: WARREN E & P INCORPORATED
Address: 825 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/22/2016
Global Id: T10000006795
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.78167
Longitude: -118.24612
Case Type: Cleanup Program Site
Case Worker: EPL
Local Agency: Not reported
RB Case Number: 1370
File Location: Regional Board
Potential Media Affected: Contaminated Surface / Structure, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Crude Oil, Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH)
Site History: The site is a former crude oil production location with six wells. These wells have been abandoned by DOGGR. Elevated concentrations of TPH, benzene, and MTBE were detected in an initial site investigation. Soil and groundwater remediation has been completed to clean-up goal levels for the site.

WARREN E & P INCORPORATED (Continued) **S117896755**

Click here to access the California GeoTracker records for this facility:

CERS:
Name: WARREN E & P INCORPORATED
Address: 825 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 273702
CERS ID: T10000006795
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W 4th Street Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766783,

N53 **WATERMAN SUPPLY CO** **CA LUST** **U001565678**
NNE **910 MAHAR AVE.** **CA HAULERS** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS HAZ WASTE**
0.036 mi. **CA SWEEPS UST**
190 ft. **Site 1 of 7 in cluster N** **CA HIST UST**
CA Cortese
Relative: Higher **CA CERS**

Actual: 16 ft.

LUST:
Name: WATERMAN SUPPLY CO
Address: 910 MAHAR AVE.
City,State,Zip: WILMINGTON, CA 90744
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603771142
Global Id: T0603771142
Latitude: 33.782627
Longitude: -118.246173
Status: Completed - Case Closed
Status Date: 02/18/2010
Case Worker: MR
RB Case Number: 907440416
Local Agency: LOS ANGELES, CITY OF
File Location: Regional Board
Local Case Number: 0035659
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0603771142
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780

WATERMAN SUPPLY CO (Continued) **U001565678**

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603771142
Contact Type: Regional Board Caseworker
Contact Name: Maryam Renard
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: maryam.renard@waterboards.ca.gov
Phone Number: 2135766741

LUST:

Global Id: T0603771142
Action Type: ENFORCEMENT
Date: 02/18/2010
Action: Closure/No Further Action Letter

Global Id: T0603771142
Action Type: Other
Date: 06/22/2004
Action: Leak Discovery

Global Id: T0603771142
Action Type: REMEDIATION
Date: 06/22/2004
Action: Not reported

Global Id: T0603771142
Action Type: Other
Date: 04/13/2005
Action: Leak Reported

Global Id: T0603771142
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Staff Letter

Global Id: T0603771142
Action Type: RESPONSE
Date: 05/18/2005
Action: Other Report / Document

Global Id: T0603771142
Action Type: RESPONSE
Date: 09/23/2008
Action: Tank Removal Report / UST Sampling Report

Global Id: T0603771142
Action Type: RESPONSE
Date: 06/12/2009
Action: Other Report / Document

Global Id: T0603771142
Action Type: ENFORCEMENT
Date: 04/18/2005

WATERMAN SUPPLY CO (Continued) **U001565678**

Action: Staff Letter

Global Id: T0603771142
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Notice to Comply

LUST:
Global Id: T0603771142
Status: Open
Status Date: 06/22/2004

Global Id: T0603771142
Status: Open - Case Begin Date
Status Date: 06/22/2004

Global Id: T0603771142
Status: Open - Site Assessment
Status Date: 05/12/2009

Global Id: T0603771142
Status: Completed - Case Closed
Status Date: 02/18/2010

HAULERS:
Name: WATERMAN SUPPLY CO. INC.
Address: 910 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744-3829
Facility ID: 1574354
Facility Phone: (310) 522-9698
Business Email Address: mark@watermansupply.com
Contact Person: Mark Glicksteen
Mailing Address: PO Box 596
Mailing City: Wilmington
Mailing State: CA
Mailing Zip: 90748
Mailing County: Not reported
Mailing Phone: (323) 694-5759
Current Status: Active
Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2011-10-28 00:00:00
Business Types: Not reported

CERS HAZ WASTE:
Name: WATERMAN SUPPLY CO., INC.
Address: 910 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 407407
CERS ID: 10622509
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FAMILIAN PIPE/SUPPLY CO INC

WATERMAN SUPPLY CO (Continued) **U001565678**

Address: 910 MAHAR AVE
City: WILMINGTON
Status: Active
Comp Number: 870
Number: 1
Board Of Equalization: 44-011453
Referral Date: 09-24-93
Action Date: 03-15-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000870-000001
Tank Status: A
Capacity: 5000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

Name: FAMILIAN PIPE/SUPPLY CO INC
Address: 910 MAHAR AVE
City: WILMINGTON
Status: Not reported
Comp Number: 870
Number: Not reported
Board Of Equalization: 44-011453
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000870-000002
Tank Status: Not reported
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: KELLY PIPE COMPANY-WILMINGTON
Address: 910 MAHAR AVENUE
City,State,Zip: WILMINGTON, CA 90744
File Number: 00027309
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027309.pdf
Region: STATE
Facility ID: 00000007773
Facility Type: Other
Other Type: DISTRIBUTOR
Contact Name: PAUL HILL
Telephone: 2138680456
Owner Name: KELLY PIPE COMPANY
Owner Address: 11700 BLOOMFIELD AVENUE
Owner City,St,Zip: SANTA FE SPRINGS, CA 90670
Total Tanks: 0002

Tank Num: 001

WATERMAN SUPPLY CO (Continued) **U001565678**

Container Num:	#1W
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Tank Num:	002
Container Num:	#2W
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

CORTESE:

Name:	WATERMAN SUPPLY CO
Address:	910 MAHAR AVE.
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603771142
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	WATERMAN SUPPLY CO., INC.
Address:	910 MAHAR AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	407407
CERS ID:	10622509
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016

WATERMAN SUPPLY CO (Continued) **U001565678**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	01-05-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Following waste in violation: 1) 4 x 55 gal drums = used oil 2) 1 x 25 gal drum = used oil filters 3) 2 x 55 gal drums = unknown liquid CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit

WATERMAN SUPPLY CO (Continued) **U001565678**

and provide documentation (manifest) that the violation has been corrected. CCR 66262.34 (b) The beginning of the 90 day period specified in subsections (a) and (c) of this section is determined as follows: (1) if the generator does not generate more than 100 kilograms of hazardous waste or one kilogram of acutely hazardous waste (listed in section 66261.33(e)) or one kilogram of extremely hazardous waste during any [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 05-20-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 07-16-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/14/2017. ENGINE, HYDRAULIC, GEAR AND WASTE OIL MUST BE ADDED. All UST violation that were generated prior to 1/1/15 have been automatically removed from envision connect. The old violations were not linking to envision connect remote and in many cases keeping businesses from receiving permits. More recent inspections have taken place at every location that had old violations returned to compliance.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 05-20-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

WATERMAN SUPPLY CO (Continued) **U001565678**

Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	01-05-2021
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Hazardous release/spill observed: 1) Waste oil accumulated on the bottom of the secondary containment spill catch container for the four 55 gal drums of used oil 2) Waste oil accumulated on the bottom of the secondary containment spill catch container for the two 55 gal red drums of oil CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division:	Los Angeles County Fire Department

WATERMAN SUPPLY CO (Continued) **U001565678**

Violation Program: HW
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 05-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 05-20-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 01-05-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/05/2021. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 4 x 55 gal drums = used oil CORRECTIVE ACTION: Operator affixed label & corrected violation on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 05-20-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Los Angeles City Fire Department

WATERMAN SUPPLY CO (Continued) **U001565678**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	01-05-2021
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/05/2021. OBSERVATION: Hazardous waste containers were observed open: 1) 1 x 55 gal drums = used oil CORRECTIVE ACTION: Operator affixed lid(s) & corrected violation on site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	05-20-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/14/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407407
Site Name:	Waterman Supply Co., Inc.
Violation Date:	01-05-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/05/2021. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]
Violation Division:	Los Angeles County Fire Department

WATERMAN SUPPLY CO (Continued) **U001565678**

Violation Program: HW
Violation Source: CERS,

Site ID: 407407
Site Name: Waterman Supply Co., Inc.
Violation Date: 05-20-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Met with Bonnie (Book keeper) who handles all permits for company. I gave her the CUPA electronic reporting infomation. Also issued notice for CUPA permit and to establish and implement a HMBP for facility.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mark Glicksteen, Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Bonnie Vanderbaan, Bookkeeper. As per our discussion on site, Ms. Vanderbaan, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: Yes

WATERMAN SUPPLY CO (Continued) **U001565678**

Eval Type: Routine done by local agency
Eval Notes: Inspection based on referral from Sue Girard of Harbor Industrial. Consent given by Bonnie Van de Baar.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility ID#: FA0035659 / CERS ID#: 10622509 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify your business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of your facility's Hazardous Material Inventory. Consent to enter, inspect and take photographs was given by: Bonnie Vanderbaan, Bookkeeper. As of today's inspection, your facility's Consolidated Permit and California Environmental Reporting System (CERS) entries are in compliance and have been accepted. Please remember to update our CERS business information annually between, January 1st and March 1st. In addition, you are required by law to notify our office in CERS of any substantial change in business ownership, address, name, operation and/or chemical inventory change greater than 100% within 30 days. If nothing has changed, you can simply resubmit the previous year s information, as long as it has been accepted. If [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 407407
Facility Name: Waterman Supply Co., Inc.
Env Int Type Code: HMBP
Program ID: 10622509
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.782600
Longitude: -118.246160

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Max Mougan
Entity Title: Not reported
Affiliation Address: PO Box 596
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90748
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 596
Affiliation City: Wilmington

WATERMAN SUPPLY CO (Continued) **U001565678**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90748
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Waterman Supply Co., Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Max Mougan
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Carrie Glicksteen, Wendy Waterman, Max Mougan, Carrie W.Glicksteen Revocable Tru
Entity Title:	Not reported
Affiliation Address:	PO Box 596
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90748
Affiliation Phone:	(310) 522-9698,
Affiliation Type Desc:	Property Owner
Entity Name:	Waterman Properties Co / Carrie Glicksteen
Entity Title:	Not reported
Affiliation Address:	PO Box 596
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90748
Affiliation Phone:	(818) 288-6554,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer

WATERMAN SUPPLY CO (Continued) **U001565678**

Entity Name: Anna Gorelova
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Max Mougan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 989-6092,

Name: WATERMAN SUPPLY CO
Address: 910 MAHAR AVE.
City,State,Zip: WILMINGTON, CA 90744
Site ID: 190111
CERS ID: T0603771142
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Maryam Renard - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766741,

N54
NNE
< 1/8
0.036 mi.
190 ft.

WATERMAN SUPPLY COMPANY
910 N MAHAR AVE
LOS ANGELES, CA 90744

Site 2 of 7 in cluster N

CA HAZMAT **S123551733**
N/A

Relative:
Higher

Actual:
16 ft.

LOS ANGELES HM:

Name:	WATERMAN SUPPLY COMPANY
Address:	910 N MAHAR AVE
City,State,Zip:	LOS ANGELES, CA 90744
Facility ID:	FA0035659
Last Run Date:	01/13/2022
Status:	ACTIVE

N55
NNE
< 1/8
0.036 mi.
190 ft.

WATERMAN SUPPLY COMPANY
910 N MAHAR AVE
LOS ANGELES, CA 90744

Site 3 of 7 in cluster N

CA UST **U004307768**
N/A

Relative:
Higher

Actual:
16 ft.

LOS ANGELES UST:

Name:	WATERMAN SUPPLY COMPANY
Address:	910 N MAHAR AVE
City,State,Zip:	LOS ANGELES, CA 90744
Facility ID:	FA0035659
Last Run Date:	01/13/2022
Status:	INACTIVE

N56
NNE
< 1/8
0.036 mi.
190 ft.

WATERMAN SUPPLY CO INC
910 MAHAR AVE
WILMINGTON, CA 90744

Site 4 of 7 in cluster N

RCRA NonGen / NLR **1024870936**
CAL000439579

Relative:
Higher

Actual:
16 ft.

RCRA Listings:

Date Form Received by Agency:	20181003
Handler Name:	WATERMAN SUPPLY CO INC
Handler Address:	910 MAHAR AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000439579
Contact Name:	LUIS MONTES DE OCA
Contact Address:	910 MAHAR AVE
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-522-9698
Contact Fax:	310-522-1043
Contact Email:	LUIS@WATERMANSUPPLY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 596
Mailing City,State,Zip:	WILMINGTON, CA 90748

WATERMAN SUPPLY CO INC (Continued) **1024870936**

Owner Name:	WATERMAN SUPPLY CO INC
Owner Type:	Other
Operator Name:	LUIS MONTES DE OCA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

WATERMAN SUPPLY CO INC (Continued) **1024870936**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WATERMAN SUPPLY CO INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 910 MAHAR AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: 310-522-1043
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS MONTES DE OCA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 910 MAHAR AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-9698
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181003
Handler Name: WATERMAN SUPPLY CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 425120
NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N57 **FAMILIAN PIPE/SUPPLY CO INC** **CA FID UST** **S101583803**
NNE **910 N MAHAR AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.036 mi.
190 ft. **Site 5 of 7 in cluster N**

Relative: CA FID UST:
Higher
Actual: Facility ID: 19006387
16 ft. Regulated By: UTNKA
Regulated ID: 00007773
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8183744200
Mail To: Not reported
Mailing Address: 910 N MAHAR AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

N58 **WATERMAN SUPPLY CO.** **CA UST** **U003780083**
NNE **910 MAHAR AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.036 mi.
190 ft. **Site 6 of 7 in cluster N**

Relative: UST:
Higher
Actual: Name: WATERMAN SUPPLY CO.
16 ft. Address: 910 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 23556
Permitting Agency: LOS ANGELES, CITY OF
CERSID: Not reported
Latitude: 33.7826
Longitude: -118.24615

N59 **FAMILIAN SOUTH BAY** **CA HIST UST** **U001565660**
NNE **910 MAHAR AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.036 mi.
190 ft. **Site 7 of 7 in cluster N**

Relative: HIST UST:
Higher
Actual: Name: FAMILIAN SOUTH BAY
16 ft. Address: 910 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
File Number: 000266E4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000266E4.pdf
Region: STATE
Facility ID: 00000068272
Facility Type: Other
Other Type: WHOLESALE PLUMBING
Contact Name: CLARENCE HARRISON

FAMILIAN SOUTH BAY (Continued) **U001565660**

Telephone:	2138301380
Owner Name:	FAMILIAN PIPE & SUPPLY
Owner Address:	7651 WOODMAN
Owner City,St,Zip:	VAN NUYS, CA 91402
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	4
Container Construction Thickness:	X
Leak Detection:	Vapor Sniff Well
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well

Click here for Geo Tracker PDF:

K60 **CA UST** **U004304634**
WSW **815 E D ST** **N/A**
< 1/8 **WILMINGTON, CA**
0.036 mi.
192 ft. **Site 3 of 18 in cluster K**

Relative: LOS ANGELES UST:
Higher

Name:	Not reported
Address:	815 E D ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

Actual:
9 ft.

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61 **CP TRANSFER YARD** **CA CPS-SLIC** **S118504511**
SW **NA ALAMEDA STREET** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.037 mi.
194 ft.

Relative: CPS-SLIC:
Lower

Name:	CP TRANSFER YARD
Address:	NA ALAMEDA STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	03/12/2015
Global Id:	SL0603775919
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported

Actual:
7 ft.

CP TRANSFER YARD (Continued) **S118504511**

Latitude:	33.7710853803029
Longitude:	-118.25511932373
Case Type:	Cleanup Program Site
Case Worker:	GAC
Local Agency:	Not reported
RB Case Number:	1204
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Benzene, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs)
Site History:	The Site is a railroad corridor leading from the Port of Los Angeles located within the limits of a former oil production area. Previously, a single railroad track transected the site from east to west. Numerous pipelines associated with the oil field, and newer pipelines crossing the Site were detected during previous site assessments. The site investigation, from August 30 through September 3, 2011, consisted of potholing adjacent to the areas of previously observed crude oil and black material encountered by ACTA followed by drilling soil borings to assess the vertical and lateral extent of contamination. A total of 44 samples (33 soil samples and 11 groundwater samples), were collected during the site investigation. Several metals were detected above their reporting limit (RL) in the soil sample collected from the soil stockpile. TPH-g was detected in 14 of 32 soil samples with concentrations ranging from 0.87 mg/kg to 1,340 mg/kg. TPH-motor oil was detected in 29 of 32 soil samples with concentrations ranging from 26 to 43,000 mg/kg. VOCs were detected in 6 of the 7 pothole soil samples and 21 of the 24 borehole soil samples at concentrations below screening criteria. Low concentrations of VOCs were detected in groundwater samples from 6 of 10 soil boring locations. Only benzene concentrations exceed the California maximum contaminant level (MCL) of 1 ug/L. No PAHs were detected in the soil samples. Low concentrations of PAHs were detected in the groundwater samples from 6 of the 10 borings. Only benzo(a)pyrene concentration exceed the California MCL of 0.2 ug/L. In 2012, the single railroad track was removed and replaced with three separate tracks located in the central portion of the Site. Approximately 10,393 tons of soil impacted with petroleum hydrocarbons, SVOCs, VOCs, and metals were excavated and replaced with clean fill soils south of the former single track railroad, prior to construction of the new existing rail yard. Confirmation soil samples collected from the excavations, outlined in the October 31, 2012, Soil Removal Action Report, indicated that residual arsenic (and to a lesser extent lead concentrations) were present south of the former tracks at levels exceeding the soil removal screening criteria. A Post-Construction HHRA was reviewed by OEHHA and approved by the LA Water Board on December 12, 2014. In 2017-2018, additional site investigation was conducted within areas not previously assessed, located north of the new railroad track alignment. In September 2018, a revised HHRA was performed that included the integrated soil and groundwater data set for the entire site. An Amended Human Health Risk Assessment was submitted December 12, 2018, concluded that the residual contamination at the site did not create an undue additional health risk to rail workers at the site. Post-remediation groundwater sampling is currently outstanding as of 2021 and should be completed in 2022, at which time an evaluation of remediation to background concentrations will be necessary prior to considering the site for No Further Action determination.

CP TRANSFER YARD (Continued) **S118504511**

Click here to access the California GeoTracker records for this facility:

CERS:
Name: CP TRANSFER YARD
Address: NA ALAMEDA STREET
City,State,Zip: WILMINGTON, CA 90744
Site ID: 188067
CERS ID: SL0603775919
CERS Description: Cleanup Program Site

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

M62 **J&D TRANSPORTATION** **CA HAZMAT** **S128595565**
NNE **1331 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.038 mi.
200 ft. **Site 3 of 6 in cluster M**

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:
Name: J&D TRANSPORTATION
Address: 1331 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0043044
Last Run Date: 01/13/2022
Status: ACTIVE

J63 **WILMINGTON TOWN LOT #498** **CA CPS-SLIC** **S105119639**
North **510 SANFORD** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.041 mi.
215 ft. **Site 2 of 2 in cluster J**

Relative:
Higher

Actual:
11 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0655N3
Substance: Not reported
Staff: Manjulika Chakarbarti

CPS-SLIC:
Name: WILMINGTON TOWN LOT #498
Address: 510 SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Region: STATE
Facility Status: **Completed - Case Closed**

WILMINGTON TOWN LOT #498 (Continued) **S105119639**

Status Date:	10/26/2000
Global Id:	SLT43511509
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.77656
Longitude:	-118.250423
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655N3
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #498
Address:	510 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	224792
CERS ID:	SLT43511509
CERS Description:	Cleanup Program Site

L64 **POTENTIAL INDUSTRIES** **CA NPDES S106094149**
NW **922 EAST E ST** **CA PROC N/A**
< 1/8 **WILMINGTON, CA 90744**
0.043 mi.
228 ft. **Site 2 of 11 in cluster L**

Relative: **Higher**

Actual: **10 ft.**

NPDES:

Name:	POTENTIAL INDUSTRIES
Address:	922 EAST E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	431152
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I023817
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	922 East E St
Discharge Name:	Potential Industries
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

POTENTIAL INDUSTRIES (Continued) **S106094149**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	431152
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023817
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Potential Industries
Discharge Address:	922 East E St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

POTENTIAL INDUSTRIES (Continued) **S106094149**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	431152
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023817
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/14/2012
Processed Date:	09/14/2012
Status:	Active
Status Date:	09/14/2012
Place Size:	8.4
Place Size Unit:	Acres
Contact:	Dan Domonoske
Contact Title:	Not reported
Contact Phone:	310-549-5901
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Potential Industries
Operator Address:	Not reported
Operator City:	Not reported

POTENTIAL INDUSTRIES (Continued) **S106094149**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean Port of LA
Certifier:	Roberto Choi
Certifier Title:	Safety Manager
Certification Date:	28-JAN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	POTENTIAL INDUSTRIES
Address:	922 EAST E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I023817
Regulatory Measure Type:	Industrial
Program Type:	Not reported

POTENTIAL INDUSTRIES (Continued) **S106094149**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/14/2012
Operator Name:	Potential Industries
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	431152
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023817
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Potential Industries
Discharge Address:	922 East E St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

POTENTIAL INDUSTRIES (Continued) **S106094149**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	431152
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023817
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/14/2012
Processed Date:	09/14/2012

POTENTIAL INDUSTRIES (Continued) **S106094149**

Status:	Active
Status Date:	09/14/2012
Place Size:	8.4
Place Size Unit:	Acres
Contact:	Dan Domonoske
Contact Title:	Not reported
Contact Phone:	310-549-5901
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Potential Industries
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean Port of LA
Certifier:	Roberto Choi
Certifier Title:	Safety Manager
Certification Date:	28-JAN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

POTENTIAL INDUSTRIES (Continued) **S106094149**

PROC:

Name:	POTENTIAL INDUSTRIES INC
Address:	922 EAST E ST
City,State,Zip:	WILMINGTON, CA 90744
Reg Id:	19160
Cert Id:	PR0108
Organization Id:	Not reported
Organization Name:	Potential Industries Inc
Mailing Address:	720 East E St
Mailing City:	Wilmington
Mailing State:	CA
Mailing Zip Code:	90744
Website:	Not reported
Email:	Not reported
Phone Number:	(310) 549-5901
Rural:	N/A
Operation Begin Date:	09/25/1990
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Fri 7:00 am - 5:00 pm; Sat 7:00 am - 2:00 pm; Sun Closed

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L65 **POTENTIAL INDUSTRIES** **RCRA NonGen / NLR** **1024875229**
NW **922 EAST E ST** **CAL912124140**
< 1/8 **WILMINGTON, CA 90744**
0.043 mi.
228 ft. **Site 3 of 11 in cluster L**

Relative: **Higher**

Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:		19910731
Handler Name:	POTENTIAL INDUSTRIES	
Handler Address:		922 EAST E ST
Handler City,State,Zip:		WILMINGTON, CA 90744-0000
EPA ID:		CAL912124140
Contact Name:		DAN DOMONOSKE VP
Contact Address:		922 EAST E ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-549-5901
Contact Fax:		310-513-1759
Contact Email:		ROBERTO.CHOI@POTENTIALINDUSTRIES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		922 EAST E ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	POTENTIAL INDUSTRIES CORP	
Owner Type:		Other
Operator Name:	DAN DOMONOSKE VP	
Operator Type:		Other

POTENTIAL INDUSTRIES (Continued) **1024875229**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

POTENTIAL INDUSTRIES (Continued) **1024875229**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DAN DOMONOSKE VP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 922 EAST E ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-549-5901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POTENTIAL INDUSTRIES CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 922 EAST E STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-549-5901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19910731
Handler Name: POTENTIAL INDUSTRIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L66 **POTENTIAL INDUSTRIES, INC** **CA CERS TANKS** **S123516088**
NW **922 E E ST** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.043 mi.
228 ft. **Site 4 of 11 in cluster L**

Relative:
Higher

Actual:
10 ft.

CERS TANKS:

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	399779
CERS ID:	10249828
CERS Description:	Underground Storage Tank

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	399779
CERS ID:	10249828
CERS Description:	Aboveground Petroleum Storage

LOS ANGELES HM:

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0025032
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	399779
CERS ID:	10249828
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-15-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/15/2016. 1) OBSERVATION: UNDER FACILITY OPERATING PERMIT APPLICATION, FINANCIAL RESPONSIBILITY MECHANISM IN CERS STATES YES TO LETTER OF CREDIT AND INSURANCE. CORRECTION: CONFIRMED FACILITY OPERATING PERMIT APPLICATION WAS CORRECTED WHILE ON SITE BY PATTY FLEMING TO STATE YES TO ONLY INSURANCE AS MECHANISM. 07/21/2016 RTC Qualifier assigned to '1' for CME Upload by Sam Kim - Requested By Royce Long
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	08-20-2019

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 07/24/2020. OBSERVATION: The Tank 1 Spill Bucket failed testing. Was leaking at bellow and unable to hold 5 gallons. CORRECTIVE ACTION: Obtain permit form LAFD Plan check to repair/replace 89 Spill bucket and retest for an LAFD Inspector.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-25-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 08/08/2019. OBSERVATION: The inspection of all required overfill prevention equipment listed in CERS was not completed and submitted to the CUPA by 10/13/2018. CERS states "Yes" to Fill Tube Shut-Off Valves only. Flapper in the Red Diesel Fill Sump was stuck and unable to be removed and inspected on this date by Fleming. CORRECTIVE ACTION: Immediately ensure that all forms of overfill listed in CERS are inspected FORTHWITH. Obtain permit from LAFD Plan Check if repair or replacement of Red Diesel Flapper is

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	necessary to repair/ replace. Next overfill prevention equipment inspection must be completed by 10/2021.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2021
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/08/2021. OBSERVATION: The Station's Alarm Log Failed to note the March 11, 2021 Fuel alarms in the L-2 Clear Diesel Turbine Sump and the L-3 Red diesel Fill Sump. The Alarms cleared on their own and Fleming D.O. Jack Lutgen opened each sump at next D.O. inspection and verified no liquid in either sump and All Functions Normal. CORRECTIVE ACTION: Reviewed how to properly record alarms in the Station Alarm Log on site with Facility Safety Coordinator Roberto Cho. Advised Mr Choi to ensure that all future alarms are properly recorded in the Station Alarm Log. Corrected on Site.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-25-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 08/08/2019. OBSERVATION: UST Site Map in CERS does not list the VR-205 sensors in the Clear Diesel STP and Red Diesel Fill sump. the VR-208 in the Clear Diesel Fill Sump and does not indicate the approximate piping run. CORRECTIVE ACTION: Immediately update UST Site Map in CERS to indicate the location and model numbers of each sensor and line leak detector as well as the approximate piping run. Email Inspector when CERS update is completed.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	09-21-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

	greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/11/2018. OBSERVATION: Observed one 55-gallon drum of waste coolant accumulating for more than 180 days and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the waste coolant and submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-14-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/14/2018. OBSERVATION: UNDER FACILITY OPERATING PERMIT APPLICATION, PERMIT HOLDER INFORMATION IS NOT ACCURATE. NOWHERE IN CERS DOES IT STATE WHO THE "FACILITY OWNER" IS. CORRECTION: UPDATE FACILITY OPERATING PERMIT APPLICATION IN CERS TO INDICATE WHO THE PERMIT HOLDER IS. MUST BE NAMED PERSON OR ENTITY. OK TO PUT "TANK OPERATOR" OR" TANK OWNER" OR "PROPERTY OWNER" IF APPLICABLE AND IS ACCURATE IN APPLICATION. TELEPHONED PATTY WITH FLEMING ENV - SHE CORRECTED ON SITE. ACCEPTED 06/14/2018 CERS UST SUBMITTAL.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2020
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 06/08/2020. OBSERVATION: The Clear Diesel (North) Spill Bucket failed 06-25-2019 Testing. Work Order on site and review of post repair Test Results indicates the spill bucket was replaced and passed testing on by Fleming Environmental 07-26-2019. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit # SR9GA0CYQ for the replacement of the Clear Diesel (North) Spill Bucket by Fleming. Corrected on Site.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779

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Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2020
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.
Violation Notes:	Returned to compliance on 06/08/2020. 2. OBSERVATION: The Bravo Float Assembly in UDC 1-2 was damaged and failed to operate. Confirmed replaced and successfully retested by Fleming. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit # SR9GA0CYQ for the replacement of the damaged Bravo Float Assembly in UDC 1-2. Corrected on Site. OBSERVATION: The Clear Diesel (North) Spill Bucket failed 06-25-2019 Testing. Work Order on site and review of post repair Test Results indicates the spill bucket was replaced and passed testing on by Fleming Environmental 07-26-2019. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit # SR9GA0CYQ for the replacement of the Clear Diesel (North) Spill Bucket by Fleming. Corrected on Site. Advised Mr Choi of the following: 1. An invoice for one hour of City time will be mailed to Owner-Operator shortly. 2. Ensure prompt payment. 3. No other action is required in regards to permitting this repair. 12/4/2019 monthly Designated Operator [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 06/08/2020. OBSERVATION: Monthly DO reports for 12/04/2019 failed to indicate the corrective actions taken by the Owner-Operator to address the L-3 Fuel Alarms on 11/30 & 11/28 and failed to attach a Work Order from Fleming Environmental to document their response to the Alarms. CORRECTIVE ACTION: Immediately indicate the corrective actions taken by the Owner-Operator to address the L-3 Fuel Alarms on 11/30 & 11/28 and attach a Work Order from Fleming Environmental to document their response to the Alarms. Documented Corrected on Site by Safety Coordinator Roberto Choi. Directed Mr Choi to ensure all future monthly Designated Operator reports are: signed by Owner-Operator, list the actions taken by Owner-Operator to address compliance issues and have written documentation attached that

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describe the action taken to properly address alarms.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-25-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 08/08/2019. OBSERVATION: The UST Compliance Statement is missing from CERS. CORRECTIVE ACTION: Submit current UST Compliance Statement. Email inspector when CERS update is completed.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-25-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/08/2019. OBSERVATION: Monitoring Plan in CERS does not indicate: the sensors in Fill sumps, the correct sensors in the STP sumps, accurate monitoring for UDC's or that the facility maintains "Equipment Maintenance and Calibration Records". CORRECTIVE ACTION: Update the following under the Monitoring Plan: 1. Change "Comments / Additional Information" for Tanks 3 to indicate VR-208 in Clear Diesel Fill Sump 2. Change "Comments / Additional Information" for Tanks 4 to indicate VR-205 in Red Diesel Fill Sump 3. Tanks 3 & 4 states product piping is monitored by VR-305 & 208. Should state that tank Piping for both is monitored by VR-205. 4. Tanks 3 & 4 Red Diesel states NO to "UDC Monitoring Stops Flow of Product at Dispenser". Change to state "Yes" (Float & Chain Assembly) 5. Tanks 3 & 4 do not list "UDC Leak Sensor Manufacturer" or "UDC Leak Sensor Model #. Change to list Manufacturer as "Bravo" and sensor as "Float & Chain Assembly" 6. Tanks 3 & 4 states NO to [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-08-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/08/2020. OBSERVATION: Certificate of Financial Responsibility submitted into CERS indicates that the mechanism selected, Insurance, expired 10/01/2019. Facility was previously cited to "Ensure that current financial responsibility documentation is submitted PRIOR TO next year's testing" and has failed to do so. This Violation is elevated to Class II. Current

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Certificate was maintained on site but was unsigned. CORRECTIVE ACTION: Immediately submit into CERS a current and valid Certificate of Financial Responsibility for the Financial mechanism selected, Insurance. Corrected on Site by Safety Coordinator Roberto Choi. Directed Mr Choi to ensure that current financial responsibility documentation is submitted PRIOR TO next year's testing. Failure to do so will result in referral to LAFD CUPA Legal and the assessment of penalties and fines.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-17-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/02/2016. UPDATE MONITORING PLAN TO SHOW NO AUDIO VISUAL ALARM AND CHANGE MLLD TO VMI LD-2000
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-08-2021
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: OBSERVATION: Owner's Statement of Designated Operator submitted into CERS does not list Jack Lutgen, the Designated Operator for Fleming who conducted the last several D.O. inspections. CORRECTIVE ACTION: Submit a current and accurate Owner's Statement of Designated Operator into CERS and maintain on site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-25-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/08/2019. OBSERVATION: Facility Permit Application Tank Information in CERS does not indicate Tank 3 contents is Clear Diesel, does not list accurate install date and states "No" to Striker Plate. CORRECTIVE ACTION: Update the following under Facility Permit Application Tank Information: 1. Modify "Additional Description" for Tank 3 to indicate 10,000 gal Clear Diesel 2. Modify Install Dates for Tanks 3 & 4 to change from 01/01/1900 to 01/01/1990 3. Modify Striker Plate to indicate "Yes"
Violation Division: Los Angeles City Fire Department

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Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 08-22-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 08/22/2017. 1) OBSERVATION: OWNER/OPERATOR FAILED TO OBTAIN OR POST A UNIFIED PROGRAM FACILITY PERMIT. CORRECTIVE ACTION: IMMEDIATELY OBTAIN A UNIFIED PROGRAM FACILITY PERMIT AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3. EMAILED MR CHOI COPY OF PERMIT AND HE POSTED ON SITE AND IN COMPLIANCE BINDER. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-25-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/08/2019. OBSERVATION: Current Certificate of Financial Responsibility and Insurance Endorsement are NOT submitted into CERS. Current endorsement maintained on Site. CORRECTIVE ACTION: Immediately submit into CERS a current Certificate of Financial Responsibility and copy of Insurance Endorsement. Ensure that current financial responsibility documentation is submitted PRIOR TO next year's testing. Email Inspector when CERS update is completed.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 09-21-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/11/2018. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 08-22-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

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	Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/22/2017. OBSERVATION: UNDER FACILITY OPERATING PERMIT APPLICATION, TANK INFORMATION IS MISSING DATE OF INSTALL FOR ALL TANKS. CORRECTION: PROVIDE MISSING DATE OF INSTALL FOR ALL TANKS. PER STATE WATER BOARD, MAY USE 01-01-1900 WHILE DETERMINING ACTUAL INSTALL DATE. TELEPHONED PATTY WITH FLEMING ENV - SHE CORRECTED ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-15-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 09/02/2016. OBSERVATION: BRAVO FLOAT AND CHAINS IN BOTH UDC'S FAILED. THIS IS SIGNIFICANT VIOLATION. CORRECTION: GAVE FACILITY SEVEN DAYS TO REPAIR AND RETEST FOR INSPECTOR OR FACE RED TAG. PERMIT IS REQUIRED AND TO FOLLOW. 57.107.6.1 (3) PERMIT REQUIRED
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	OBSERVATION: The Consolidated Emergency Response/Contingency Plan form submitted into CERS does not contain all the required information. CORRECTIVE ACTION: Re-submit the Consolidated Emergency Response/Contingency Plan form into CERS with the following phone number in Section C6: REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) 213-576-6600. Email this inspector when CERS corrections are completed.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-17-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/02/2016.

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Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: The Haz Mat Site Map submitted into CERS is NOT for 922 E "I" Street. Map submitted is for a separate Potential Facility located at 720 E "E" Street. The Map is also NOT submitted in PDF Format. CORRECTIVE ACTION: Submit a current and accurate Haz Mat Site Map in PDF form that includes the location of the 20,000 gal Clear/Red Diesel UST and both large and small Propane Tank. Also ensure that the following required information is include or addressed as Not applicable: 1) North Orientation. 2) Loading Areas. 3) Internal Roads. 4) Adjacent Streets. 5) Storm And Sewer Drains. 6) Access And Exit Points. 7) Emergency Shutoffs. 8) Evacuation Staging Areas. 9) Hazardous Material Handling And Storage Areas. 10) Emergency Response Equipment. Email this inspector when CERS corrections are completed.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	09-21-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 10/11/2018. OBSERVATION: Observed accumulation of waste oil in the secondary containment for the 275-gallon used oil tote and the 275-gallon fresh oil tote at the exterior area next to the maintenance building. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	399779
Site Name:	POTENTIAL INDUSTRIES, INC
Violation Date:	06-08-2020
Citation:	23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description:	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is

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detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 06/08/2020. OBSERVATION: The Bravo Float Assembly in UDC 1-2 was damaged and failed to operate. Confirmed replaced and successfully retested by Fleming. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit # SR9GA0CYQ for the replacement of the damaged Bravo Float Assembly in UDC 1-2. Corrected on Site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399779
Site Name: POTENTIAL INDUSTRIES, INC
Violation Date: 06-25-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 08/08/2019. OBSERVATION: Monthly DO reports for October, November 2018 and January 2019 were NOT signed by owner-operator. Beginning 10/2018, each Monthly Designated Operator report shall be signed by the Owner-Operator to acknowledge review of the report, indicate the corrective actions taken (if any are required) and to attach documentation of actions taken to address alarms. CORRECTIVE ACTION: Immediately ensure October, November 2018 and January 2019 Monthly Designated Operator reports are signed by the owner-operator. Observed Safety-RIOS Robert Choi sign reports. CORRECTED ON SITE. Directed Mr Choi to ensure all future monthly Designated Operator reports are: signed by Owner-Operator, list the actions taken by Owner-Operator to address compliance issues and have written documentation attached that describe the action taken to properly address alarms.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility ID#: FA0025032 / CERS ID#: 10249828 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify your business' Hazardous Material Business Plan, Consolidated Permit and to

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conduct a routine visual inspection of your facility's Hazardous Material Inventory. As of today's inspection, your facility's Consolidated Permit and California Environmental Reporting System (CERS) entries are in compliance and have been accepted. Please remember to update our CERS business information annually between, January 1st and March 1st. In addition, you are required by law to notify our office in CERS of any substantial change in business ownership, address, name, operation and/or chemical inventory change greater than 100% within 30 days. Please thoroughly review your inspection report for any comments regarding your inspection. If nothing has changed, you can simply resubmit the previous year s information, as long as it has been accepted. you [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Oil well program research regarding 2 LAFD wells
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED PORTION OF 989 TESTING BY RANDY LITTLEFIELD FROM FLEMING ENVIRONMENTAL. NO VIOLATIONS NOTED
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PERMISSION TO INSPECT GRANTED BY PARTS MANAGER JOSHUA ARMENTA. VERIFIED CERS SUBMITTAL OF 03-12-15 BY ROBERT CHOI. UPDATED INFO ON BP-1 AND INSPECTED AND MADE CHANGES TO INVENTORY ON BP-8 WITH JOSHUA ARMENTA. ADVISED MR ARMENTO OF NEED TO UPDATE CERS TO REFLECT CHEMICALS IDENTIFIED DURING TODAY'S INSPECTION. FURTHER ADVISED THAT MR CHEN MUST SURVEY PROPERTY TO LOCATE ITEMS LISTED IN CERS INVENTORY AND ON DEIF BUT NOT OBSERVED ON SITE DURING INSPECTION. IF UNABLE TO LOCATE, INDICATE SO ON INSPECTION PACKET (DEIF) AND REMOVE CHEMICALS FROM INVENTORY IN CERS. REPORTS EMAILED TO Robert Choi AT roberto.choi@potentialindustries.com AND EDDIE CHEN AT EDDIE.CHEN@POTENTIALINDUSTRIES.COM North side of property under awning: 1 250 gallon plastic tote waste oil 1 300 gallon plastic tote 15 W 40 1 330 gallon plastic tote hydraulic oil number 68 One 330 gallon ATF MP3 2 55 gallon steel drum waste oil 2 55 gallon steel drum used oil filters 1 250 gallon plastic tote DEF [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials inspection conducted with Eddie Chen, Plant Mgr., Potential Industries. Advised of ePortal HMBP submission deadline of 12.31.13 and written instructions for ePortal compliance given.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Roberto Choi, Safety RIOS. No significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED POST REPAIR SECONDARY CONTAINMENT RESULTS FOR TESTING CONDUCTED ON 06-17-15 BY RANDY LITTLEFIELD WITH FLEMING ENV. CONFIRMED RESULTS WERE SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION AND SPILL BUCKET TESTING RESULTS FOR TESTING CONDUCTED ON 06-13-17 BY RANDY LITTLEFIELD WITH FLEMING ENV. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION AND SPILL BUCKET TESTING RESULTS FOR TESTING CONDUCTED ON 06-15-16 BY RANDY LITTLEFIELD WITH FLEMING ENV. CONFIRMED RESULTS WERE SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by AUTO SHOP SUPERVISOR VALERIO BARRIGA AND PLANT MAINTENANCE/YARD MANAGER ABEL URIAS. Monitoring system certification was conducted at this time by RANDY LITTLEFIELD OF FLEMING ENV. ICC: 5252341-UC. VR: B39153. VMI: #1887 EXP: 02-09-18 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps and UDCs WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

of the UST system WAS compared to the conditions of the operating permit. Property Owner: EDDIE CHEN Tank Owner: EDDIE CHEN Tank Operator: POTENTIAL INDUSTRIES INC. Number of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Safety Coordinator Roberto Choi requested explanation of why his facility was continued to be billed for APSA when he relocated chemicals to site across street with different address and CUPA permit. Reviewed file and permit and walked site with him to determine if facility was still in APSA program. Identified 4 x 250+ gallon plastic totes of Hydraulic Oil and approximately 25 x 55 gal drums for petroleum based chemicals in southwest portion of facility. Explained APSA thresholds and requirements to Mr Choi and advised that he will continue to remain in the APSA program as long as the chemicals noted today remain at faciltiy.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mechanical Line Leak Detector failure discovered during Monitor Certification conducted by Mark of Fleming Environmental. F340c issued to Eddie Chen, Plant Mgr., Potential Industries and also advised Mr. Chen of compliance via pulling a D5 permit and completing work.

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

Eval General Type: Other/Unknown
Eval Date: 07-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow-up for previously rejected CERS ID 10257547 UST submittal of 2/22/2019. Reviewed UST submittal of 07/23/2020 and confirmed the following previously required corrections were completed: Document review of 8/7/2019 CERS ID 10249828 UST Submittal in CERS on this date and confirmed the following previously required corrections was completed: 1. Submit into CERS a current and valid Certificate of Financial Responsibility for the Financial mechanism selected, Insurance. New Insurance Policy expires 10/01/2021. OTHER COMPLIANCE ISSUES: 2. OBSERVATION: The Bravo Float Assembly in UDC 1-2 was damaged and failed to operate. Confirmed replaced and successfully retested by Fleming. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit # SR9GA0CYQ for the replacement of the damaged Bravo Float Assembly in UDC 1-2. Corrected on Site. 3. OBSERVATION: The Clear Diesel (North) Spill Bucket failed 06-25-2019 Testing. Work Order on site and review [Truncated]

Eval Division: Los Angeles City Fire Department

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 06-08-18 BY RANDY LITTLEFIELD WITH FLEMING ENV. CONFIRMED RESULTS WERE REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED RECEIVED SECONDARY CONTAINMENT RESULTS FOR TESTING CONDUCTED ON 06-08-18 BY RANDY LITTLEFIELD WITH FLEMING ENV. CONFIRMED RESULTS REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION/ECR. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received annual monitoring system certification results for testing conducted on 06-08-18 by Randy Littlefield with Fleming. Confirmed requested results were received, scanned/downloaded and/or attached in Envision/ECR. No failures noted on report. Reviewed received spill bucket results for testing conducted on 06-08-18 by Randy Littlefield with Fleming.. Confirmed requested results were received, scanned/downloaded and/or attached in Envision/ECR. Also confirmed that inspection procedures were attached to results. No failures noted on report. Reviewed received results for secondary containment system testing conducted on 06-08-18 by Randy Littlefield with Fleming. Confirmed requested results were received, scanned/downloaded and/or attached in Envision/ECR. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received annual monitoring system certification results for testing conducted on 06-25-19 by Randy Littlefield with Fleming. Confirmed requested results were received, scanned/downloaded and/or attached in Envision/ECR. No failures noted on report. Reviewed received spill bucket results for testing conducted on 06-25-19 by Randy Littlefield with Fleming. Confirmed requested results were received, scanned/downloaded and/or attached in Envision/ECR. Also confirmed NO written inspection procedures were attached to results. Failures noted in Tank 1 Spill Bucket. Issued NOV for failed bucket. Directed Fleming to submit written inspection procedures with results for new spill bucket is installed. Reviewed received Overfill Prevention inspection results for testing conducted on 06-25-19 & 07-26-19 by Randy Littlefield with Fleming. Unable to remove Tank 1

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Flapper and inspect on 06-25-19. Confirmed requested results were received, scanned/downloaded and/or in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by SAFETY COORDINATOR ROBERTO CHOI. Monitoring system certification was not conducted at this time. System opened for my inspection by Samuel Gaines with Fleming Environmental. Monitoring system certification was conducted on 06-13-17 by RANDY LITTLEFIELD OF FLEMING ENV. ICC: 5252341-UC. VR: B39153. VMI: #1887 EXP: 02-09-18 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps and UDCs WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to the conditions of the operating permit. Property Owner: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UNABLE TO CONDUCT FACILITY INSPECTION DUE TO 2 MC’s AND 2 TANK PULLS ON THIS DATE. SYSTEM COMPONENTS VERIFICATION ONLY. LAFD Inspector Mungaray on site this date to conduct PRE-INSPECTION of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by AUTO SHOP SUPERVISOR VALERIO BARRIGA AND PLANT MAINTENANCE/YARD MANAGER ABEL URIAS. Consent to enter, inspect and take photographs was given on this date by SAFETY COORDINATOR ROBERTO CHOI. Monitoring system certification was conducted at this time by RANDY LITTLEFIELD OF FLEMING ENV Tester provided the following certifications: ICC: 5252341 exp: 4/05/2019 VR:#B39153 exp: 2/19/20 VMI: 2990 (BOX) 2989 (LLD’s) EXP: 08-06-2019 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps and UDCs WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by SAFETY COORDINATOR ROBERTO CHOI. Monitoring system certification was conducted on this date by Randy Littlefield with Fleming Environmental. Tester provided the following certifications: ICC: 5252341 Exp: 4/1/2021 VR: # B39153 Exp: 1/28/2022 VMI: 2990 (BOX) Exp: 8/5/2021, 2989 (LLD's) Exp: 08/5/2021 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA Section, 200 N. Main St, Los [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to perform Aboveground Petroleum Storage Act (APSA) Tank Inspection at underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Facility Safety Coordinator Roberto Choi. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Walked site very large recycling facility with Facility Safety Coordinator Roberto Choi. Document review of 5/5/2021 CERS ID 10249828 found NO APSA Submittal. NO Aboveground Petroleum Storage was observed anywhere on site. Mr Choi indicated that all other Hazardous Materials previously observed on site at prior Haz Mat Inspection in 2018, including any petroleum stored in aboveground containers above the 1320 gallon threshold were moved to Potential Industries' other recycling Center located at 720 E "E" Street and permitted under that Address and Facility ID FA0019226. Referral # to DMU was created [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct overdue inspection of underground storage tank facility. Consent to enter,

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inspect and take photographs was given on this date by SAFETY COORDINATOR ROBERTO CHOI. Monitoring system certification was conducted on this date by Randy Littlefield with Fleming Environmental. Tester provided the following certifications: ICC: 5252341 Exp: 03/08/2023 VR: #B39153 Exp: 1/28/2022 VMI: 2990 (BOX) Exp: 8/5/2021, 2989 (LLD's) Exp: 08/5/2021 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA Section, 200 N. Main [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED MONITORING SYSTEM CERTIFICATION TESTING BY RANDY LITTLEFIELD FROM FLEMING ENVIRONMENTAL.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PERMISION TO INSPECT GRANTED BY PARTS MANAGER JOSHUA ARMENTA. FACILITY INSPECTION CONDUCTED CONCURRENTLY WITH MONITORING SYSTEM CERTIFICATION AND 989 TESTING BY RANDY LITTLEFIELD FROM FLEMING ENVIRONMENTAL. OBSERVED SENSORS PLACED AT LOWEST POINT TO DETECT A LEAK. REVIEWED CERS 03-22-15 BY Robert Choi TLS-300C.. 1 12,00 GAL CONTAINMENT SOLUTIONS DW STEEL SPLIT TANK = 10K - CLEAR DIESEL. 2K - RED DYE DIESEL. OVERFILL = AUDIO VISUAL AND FLAPPER. ANNULAR = 420. STP SUMP = 305. CLEAR DIESEL FILL = 208. RED DIESEL FILL = 305. UDC's = FLOAT-CHAIN. CLEAR MLLD = RED JACKET. RED DYE = SUCTION SYSTEM REJECTED CERS SUBMITTAL - PLEASE UPDATE MONITORING PLAN TO REFLECT THE FOLLOWING: MECHANICAL LINE LEAK DETECTOR FOR CLEAR TURBINE IS VMI LD-2000 NOT RED JACKET THERE IS NO EXTERNAL AUDIO VISUAL ALARM FOR OVERFILL PRIMARY DO RANDY LITTLEFIELD OF FLEMING ENV. LAST MC = 07-09-14, 07-10-13 AND LAST 989 = 06-18-12, ALL BY FLEMING. 11-21-08 AMERICAN TANK TESTING REPORTS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by SAFETY

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COORDINATOR ROBERTO CHOI. Monitoring system certification was conducted on this date by Randy Littlefield with Fleming Environmental. Tester provided the following certifications: ICC: 5252341 exp: 4/1/2021 VR:#B39153 exp: 2/19/2020 VMI: 2990 (BOX) 2989 (LLD's) EXP: 08/06/2019 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps and UDCs WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to the conditions of the operating permit. Tank Operator: POTENTIAL INDUSTRIES Tank Owner: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification test conducted by Mark of Fleming Environmental.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow-up for previously rejected CERS ID 10249828 UST submittal of 06/14/2018. Reviewed and accepted 08/07/2019 UST Submittal. Confirmed the following previously required corrections were made: Update the following under Facility Permit Application Tank Information: 1. Modify "Additional Description" for Tank 3 to indicate 10,000 gal Clear Diesel 2. Modify Install Dates for Tanks 3 & 4 to change from 01/01/1900 to 01/01/1990 3. Modify Striker Plate to indicate "Yes" Update the following under the Monitoring Plan: 4. Change "Comments / Additional Information" for Tanks 3 to indicate VR-208 in Clear Diesel Fill Sump 5. Change "Comments / Additional Information" for Tanks 4 to indicate VR-205 in Red Diesel Fill Sump 6. Tanks 3 & 4 states product piping is monitored by VR-305 & 208. Should state that tank Piping for both is monitored by VR-205. 7. Tanks 3 & 4 Red Diesel states NO to "UDC Monitoring Stops Flow of Product at Dispenser". Change to state [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP ON REQUEST FROM GENERAL MANAGER ROBERTO CHOI WITH POTENTIAL iNDUSTRIES. REQUESTED COPY OF HIS CUPA PERMIT. HARBOR INDUSTRIAL INSPECTOR MANZO REQUESTED COPY OF PERMIT AT COMPLIANCE INSPECTION LAST WEEK. CONFIRMED NO OUTSTANDING VIOLATIONS FOR FACILITY. UNABLE TO EXPORT COPY OF 2018-2019 PERMIT. TELEPHONED JOHN HEREDIA IN DMU.

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TROUBLESHOT INABILITY TO EXPORT AND ASSISTED ME IN OBTAINING COPY OF PERMIT. EXPORTED COPY OF 2018-2019 PERMIT (VALID THROUGH 09/30/2019) AND EMAILED TO MR CHOI AND INSPECTOR MANZO. ADVISED MR CHOI TO CONTACT DMU FOR PERMITTING QUESTIONS REGARDING OTHER POTENTIAL INDUSTRIES FACILITIES THAT DO NOT HAVE UST's.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Roberto Choi, Safety RIOS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to perform Hazardous Materials Business Plan Inspection at underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Facility Safety Coordinator Roberto Choi. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Walked site very large recycling facility with Facility Safety Coordinator Roberto Choi. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. Employee Training was most recently conducted on 6/18/2020. Document review of 5/5/2021 [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed portion of Overfill Prevention Inspection of Flappers by Randy Littlefield with Fleming Environmental. Clear Diesel was successfully removed and inspected. Flapper set at 80" on 92.5" tank diameter. Tank Charts were not available on site. Red Diesel Flapper was stuck and could not be removed. Fleming Environmental to send out a construction crew to further troubleshoot, repair and/or replace. NOV issued to facility to complete inspection or pull permit to repair or replace.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results for testing conducted on 06-08-20 by Randy Littlefield with Fleming Environmental. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Inspector extracted multiple documents submitted into PDF(s) for each inspection type. No Failures noted on report. Reviewed received spill bucket results for testing conducted on 06-08-2 by Randy Littlefield with Fleming Environmental. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Inspector extracted multiple documents submitted into PDF(s) for each inspection type. Confirmed written inspection procedures were attached. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by SAFETY COORDINATOR ROBERTO CHOI. Monitoring system certification was conducted on this date by Randy Littlefield with Fleming Environmental. Tester provided the following certifications: ICC: 5252341 Exp: 03/08/2023 VR: #B39153 Exp: 1/28/2022 VMI: 2990 (BOX) Exp: 8/5/2021, 2989 (LLD's) Exp: 08/5/2021 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA Section, 200 N. Main [Truncated]
Eval Division: Los Angeles City Fire Department

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Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by SAFETY COORDINATOR ROBERTO CHOI. Monitoring system certification was NOT conducted at this time. Monitoring system certification was conducted on 06/08/2018 by Randy Littlefield with Fleming Environmental.. On site verification of system components and sensor placement was completed on 06/08/2018. Tester provided the following certifications on 06/08/2018: ICC: 5252341 exp: 4/05/2019 VR:#B39153 exp: 2/19/20 VMI: 2990 (BOX) 2989 (LLD's) EXP: 08-06-2019 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps and UDCs WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 399779
Facility Name: POTENTIAL INDUSTRIES, INC
Env Int Type Code: HMBP
Program ID: 10249828
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.775480
Longitude: -118.251390

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Robert Choi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

Affiliation Type Desc:	Legal Owner
Entity Name:	HENRY CHEN
Entity Title:	Not reported
Affiliation Address:	720 E. E. Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,

Affiliation Type Desc:	Operator
Entity Name:	Eddie Chen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 628-4586,

Affiliation Type Desc:	Property Owner
Entity Name:	HENRY CHEN
Entity Title:	Not reported
Affiliation Address:	720 E. E. Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Eddie Chen
Entity Title:	Not reported
Affiliation Address:	922E.E. Street
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Eddie Chen
Entity Title:	Not reported
Affiliation Address:	922 E. E. St.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	922 East E, Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported

POTENTIAL INDUSTRIES, INC (Continued) **S123516088**

Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	HENRY CHEN
Entity Title:	Not reported
Affiliation Address:	922 E. E. St.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Choi
Entity Title:	Not reported
Affiliation Address:	922 E. E. Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Choi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	POTENTIAL INDUSTRIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

L67 **POTENTIAL INDUSTRIES INC.** **CA UST** **U003780895**
NW **922 E E ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.043 mi.
228 ft. **Site 5 of 11 in cluster L**

Relative: UST:
Higher

Name:	POTENTIAL INDUSTRIES INC.
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	24475
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.7772375

Actual:
10 ft.

POTENTIAL INDUSTRIES INC. (Continued) **U003780895**

Longitude: -118.2494434

L68 **POTENTIAL INDUSTRIES, INC** **CA UST** **U004264311**
NW **922 E E ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.043 mi.
228 ft. **Site 6 of 11 in cluster L**

Relative: Higher
Actual: 10 ft.

UST:

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0025032
Permitting Agency:	Los Angeles City Fire Department
CERSID:	10249828
Latitude:	33.77548
Longitude:	-118.25139

LOS ANGELES UST:

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0025032
Last Run Date:	01/13/2022
Status:	ACTIVE

L69 **POTENTIAL INDUSTRIES** **CA SWF/LF** **S110731409**
NW **922 EAST E. ST.** **N/A**
< 1/8 **WILMINGTON (IN LOS ANGELES), CA 90744**
0.043 mi.
228 ft. **Site 7 of 11 in cluster L**

Relative: Higher
Actual: 10 ft.

LOS ANGELES CO. LF:

Name:	POTENTIAL INDUSTRIES
Address:	922 EAST E. ST.
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	2664
Alt. Site Name:	N/A
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(310) 549-5901
Site Email:	ted.smith@potentialindustries.com
Site Website:	http://www.potentialindustries.com/
Site Type:	Transfer and Processing Facility
Site SWIS Number:	19-AR-1243
Beginning Operation Date:	N/A
Ending Operation Date:	N/A
Local Enforcement Agency:	City of Los Angeles Department of Building and Safety
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	5866
Present Use:	Transfer/Processing Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Household Trash;
Hours of Operation:	Monday - Friday 6:30 am - 5pm; Saturday 6:30 am - 2 pm
Disposal Area (Acre):	Not reported

POTENTIAL INDUSTRIES (Continued) **S110731409**

Detail As Of 01/2014:

Operator Name:	Not reported
Operator Address:	Not reported
Operator City/State/Zip:	Not reported
Operator Contact:	Not reported
Operator Telephone:	Not reported
Operator Email:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City/State/Zip:	Not reported
Owner Contact:	Not reported
Owner Telephone:	Not reported
Owner Email:	Not reported
District:	4
Site Mailing Address:	N/A

SWF/LF (SWIS):

Name:	POTENTIAL INDUSTRIES
Address:	922 EAST E. ST.
City,State,Zip:	WILMINGTON (IN LOS ANGELES), CA 90744
Region:	STATE
Facility ID:	19-AR-1243
SWIS Number:	19-AR-1243
Point of Contact:	Benjamin Escotto
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Los Angeles County (Unincorporated)
Reporting Agency Legal Name:	City of Los Angeles
Reporting Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name:	City of Los Angeles
Enforcing Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Regulation Status:	Permitted

Activity:

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Activity:	Large Volume Transfer/Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	5000

POTENTIAL INDUSTRIES (Continued) **S110731409**

Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	5866
Capacity Units:	Tons per day
Total Acreage:	8.4
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Benjamin Escotto
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Los Angeles
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Los Angeles County (Unincorporated)
Street Address:	922 East E. St.
City:	Wilmington (In Los Angeles)
State:	CA
ZIP Code:	90744
Reporting Agency Legal Name:	City of Los Angeles
Reporting Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name:	City of Los Angeles
Enforcing Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program

Operator:

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	33.77608
Longitude:	-118.25219
Is Archived:	No
Operator:	Potential Industries
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	daniel.domonske@potentialindustries.com
Contact Phone:	(310) 549-5901
Street Address:	922 E E St
Operator City:	Wilmington
Operator State:	CA
Operator Zip:	90744

POTENTIAL INDUSTRIES (Continued) **S110731409**

Owner:

SWIS Number:	19-AR-1243
Owner:	Potential Industries
Owner Address:	Henry and Jessica Chen 922 East E. St.
Owner City:	Wilmington
Owner State:	CA
Owner Zip:	90744
Site Name:	Potential Industries
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	33.77608
Longitude:	-118.25219
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(310) 549-5901

Waste:

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Construction/demolition
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Inert
Site Is Archived:	No

POTENTIAL INDUSTRIES (Continued) **S110731409**

Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Mixed municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AR-1243
Site Name:	Potential Industries
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Wood waste
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

L70 **POTENTIAL INDUSTRIES, INC** **CA AST** **A100423534**
NW **922 E E ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.043 mi.
228 ft. **Site 8 of 11 in cluster L**

Relative: **Higher**
Actual: **10 ft.**

AST:

Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City/Zip:	WILMINGTON,90744
Certified Unified Program Agencies:	Not reported
Owner:	POTENTIAL INDUSTRIES, INC
Total Gallons:	Not reported
CERSID:	10249828
Facility ID:	FA0025032
Business Name:	POTENTIAL INDUSTRIES, INC
Phone:	(310) 549-5901

POTENTIAL INDUSTRIES, INC (Continued) **A100423534**

Fax:	Not reported
Mailing Address:	922 EAST E ST
Mailing Address City:	WILMINGTON
Mailing Address State:	CA
Mailing Address Zip Code:	90744
Operator Name:	Eddie Chen
Operator Phone:	310-628-4586
Owner Phone:	310-549-5901
Owner Mail Address:	922 East E Street
Owner State:	CA
Owner Zip Code:	90744
Owner Country:	United States
Property Owner Name:	CHEN, HENRY
Property Owner Phone:	310-549-5901
Property Owner Mailing Address:	922 East E Street
Property Owner City:	Wilmington
Property Owner Stat :	CA
Property Owner Zip Code:	90744
Property Owner Country:	United States
EPAID:	CAL912124140

LOS ANGELES AST:

Facility ID:	FA0025032
Name:	POTENTIAL INDUSTRIES, INC
Address:	922 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Last Run Date:	06/01/2019
Status:	ACTIVE

M71 **ATTACHCO INC** **CA CERS HAZ WASTE** **S128623959**
NNE **831 MAHAR AVE STE F** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.046 mi.
243 ft. **Site 4 of 6 in cluster M**

Relative: Higher

Actual: 14 ft.

CERS HAZ WASTE:

Name:	ATTACHCO INC
Address:	831 MAHAR AVE STE F
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	611533
CERS ID:	10895449
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	611533
Site Name:	AttachCo Inc
Violation Date:	01-27-2022
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to report program data electronically into the California Environmental Reporting System (CERS). The following facility information is required to be reported: 1. Business Activities page a. Check "Yes" for the question, "Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet or compressed gases..." b. Check "Yes" for

ATTACHCO INC (Continued) **S128623959**

the question, "Does your facility generate Hazardous Waste?" 2. Business Owner Operator page (contact information) CORRECTIVE ACTION: Complete all required reporting into CERS. Begin by visiting the following website: https://cersbusiness3.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jason Vincent, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: AttachCo Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

M72 **ATTACHCO INC** **RCRA-VSQG** **1027095305**
NNE **831 MAHAR AVENUE SUITE F** **CAR000328385**
< 1/8 **WILMINGTON, CA 90744**
0.046 mi.
243 ft. **Site 5 of 6 in cluster M**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:
Date Form Received by Agency: 20210910
Handler Name: ATTACHCO INC
Handler Address: 831 MAHAR AVENUE SUITE F
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAR000328385
Contact Name: JASON Y VINCENT
Contact Address: MAHAR AVENUE, SUITE F
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-427-0682

ATTACHCO INC (Continued) **1027095305**

Contact Fax:		Not reported
Contact Email:		JASON@ATTACHCOUSA.COM
Contact Title:		PRESIDENT
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		MAHAR AVENUE SUITE F
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	JASON VINCENT	
Owner Type:		Private
Operator Name:	JASON VINCENT	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

ATTACHCO INC (Continued) **1027095305**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JASON VINCENT	
Legal Status:	Private
Date Became Current:	20200103
Date Ended Current:	Not reported
Owner/Operator Address:	831 MAHAR AVE, SUITE F
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-427-0682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JASON@ATTACHCOUSA.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT ANDREW FORDE	
Legal Status:	Private
Date Became Current:	20200103
Date Ended Current:	Not reported
Owner/Operator Address:	831 MAHAR AVENUE, SUITE F
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-308-9893
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ANDREW@ATTACHCOUSA.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT ANDREW FORDE	
Legal Status:	Private

ATTACHCO INC (Continued) **1027095305**

Date Became Current:	20200103
Date Ended Current:	Not reported
Owner/Operator Address:	831 MAHAR AVENUE, SUITE F
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-308-9893
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ANDREW@ATTACHCOUSA.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: JASON VINCENT	
Legal Status:	Private
Date Became Current:	20200103
Date Ended Current:	Not reported
Owner/Operator Address:	831 MAHAR AVE, SUITE F
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-427-0682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JASON@ATTACHCOUSA.COM

Historic Generators:

Receive Date:	20210910
Handler Name: ATTACHCO INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	33392
NAICS Description:	MATERIAL HANDLING EQUIPMENT MANUFACTURING
NAICS Code:	42344
NAICS Description:	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O73 **RIVERBANKS BULK WATER** **CA HAZMAT** **S123544136**
NNE **690 N PIONEER AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.050 mi.
263 ft. **Site 1 of 6 in cluster O**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:

Name:	RIVERBANKS BULK WATER
Address:	690 N PIONEER AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0008415
Last Run Date:	01/13/2022
Status:	INACTIVE

O74 **RIVERBANKS BULK WATER** **CA UST** **U004305982**
NNE **690 N PIONEER AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.050 mi.
263 ft. **Site 2 of 6 in cluster O**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES UST:

Name:	RIVERBANKS BULK WATER
Address:	690 N PIONEER AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0008415
Last Run Date:	01/13/2022
Status:	INACTIVE

P75 **J & J DIESEL TRUCK REPAIR LLC** **CA CERS HAZ WASTE** **S124841581**
NE **1519 E ANAHEIM ST** **CA CERS TANKS** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.050 mi. **CA HWTS**
266 ft. **Site 1 of 8 in cluster P**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:

Name:	J & J DIESEL TRUCK REPAIR LLC
Address:	1519 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	571694
CERS ID:	10863031
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	J & J DIESEL TRUCK REPAIR LLC
Address:	1519 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	571694
CERS ID:	10863031
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	J & J DIESEL TRUCK REPAIR LLC
Address:	1519 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	571694
CERS ID:	10863031
CERS Description:	Chemical Storage Facilities

J & J DIESEL TRUCK REPAIR LLC (Continued) **S124841581**

Violations:

Site ID:	571694
Site Name:	J & J Diesel Truck Repair LLC
Violation Date:	01-13-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 01/13/2021. OBSERVATION: 2 x 55G drums of used oil and/or fuel filters located in the hazardous waste storage area were observed without a label. CORRECTED ON-SITE: Operator properly labeled 2 x 55G drums of used oil and/or fuel filter at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	571694
Site Name:	J & J Diesel Truck Repair LLC
Violation Date:	01-13-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	571694
Site Name:	J & J Diesel Truck Repair LLC
Violation Date:	01-13-2021
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CORRECTIVE ACTION: Complete all required reporting into CERS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	571694
Site Name:	J & J Diesel Truck Repair LLC
Violation Date:	01-13-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

J & J DIESEL TRUCK REPAIR LLC (Continued) **S124841581**

Violation Notes:	Returned to compliance on 01/13/2021. OBSERVATION: 1 x 600G tank of waste oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTED ON-SITE: Operator properly labeled 1 x 600G tank of waste oil at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	571694
Site Name:	J & J Diesel Truck Repair LLC
Violation Date:	01-13-2021
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/13/2021. OBSERVATION: 3 x 5G buckets or waste oil located in the hazardous waste storage area was observed open. CORRECTED ON-SITE: Operator poured the contents of 3 x 5G buckets of waste oil into a 600G waste oil tank at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Consent by Jose Jimenez, Owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jose Jimenez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jose Jimenez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

J & J DIESEL TRUCK REPAIR LLC (Continued) **S124841581**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Jose Jimenez
Entity Title: Not reported
Affiliation Address: 1519 E Anaheim St.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744-5226
Affiliation Phone: (562) 286-3280,

Affiliation Type Desc: Operator
Entity Name: Jose jimenez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 286-3280,

Affiliation Type Desc: Parent Corporation
Entity Name: J & J Diesel Truck Repair Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1519 E Anaheim St.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744-5226
Affiliation Phone: ,

HWTS:
Name: J J DIESEL
Address: 1519 E ANAHEIM ST

J & J DIESEL TRUCK REPAIR LLC (Continued) **S124841581**

Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000265058
Inactive Date:	06/30/2005
Create Date:	01/16/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1519 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	J J DIESEL
Owner Address:	1519 E ANAHEIM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ANGELES, CA 900380000
Contact Name:	MAURICIO COREAS/BOOKKEEPERS
Contact Address:	852 N JUNE ST
Contact Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 900380000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.781012
Longitude:	-118.243528

NAICS:

EPA ID:	CAL000265058
Create Date:	2003-01-16 15:21:58.687
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2003-01-16 15:21:58.62300
Inactive Date:	2005-06-30 10:01:00
Facility Name:	J J DIESEL
Facility Address:	1519 E ANAHEIM ST
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

H76 **DISCOVER METAL SPINNING** **RCRA NonGen / NLR** **1025863423**
WSW **317 EUBANK AVE, UNIT 3** **CAC003044192**
< 1/8 **WILMINGTON, CA 90744**
0.053 mi.
279 ft. **Site 3 of 4 in cluster H**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:	20191120
Handler Name:	DISCOVER METAL SPINNING
Handler Address:	317 EUBANK AVE, UNIT 3
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAC003044192
Contact Name:	MARCIAL GUTIERREZ
Contact Address:	38529 21ST. ST. E.
Contact City,State,Zip:	PALMDALE, CA 93550
Contact Telephone:	661-305-4597
Contact Fax:	Not reported
Contact Email:	DISCOVER.METALS@GMAIL.COM

DISCOVER METAL SPINNING (Continued) **1025863423**

Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		317 EUBANK AVE, UNIT 3
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MARCIAL GUTIERREZ	
Owner Type:		Other
Operator Name:	MARCIAL GUTIERREZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

DISCOVER METAL SPINNING (Continued) **1025863423**

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191122
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARCIAL GUTIERREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 38529 21ST E. ST.
Owner/Operator City,State,Zip: PALMDALE, CA 93550
Owner/Operator Telephone: 661-200-8185
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARCIAL GUTIERREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 38529 21ST. ST. E.
Owner/Operator City,State,Zip: PALMDALE, CA 93550
Owner/Operator Telephone: 661-305-4597
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191120
Handler Name: DISCOVER METAL SPINNING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

DISCOVER METAL SPINNING (Continued) **1025863423**

List of NAICS Codes and Descriptions:
NAICS Code: 333415
NAICS Description: AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H77 **TSM RECOVERY & RECYCLING** **CA ICE** **S110816326**
WSW **317 EUBANK AVE, #2** **CA HWP** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA MWMP**
0.053 mi.
279 ft. **Site 4 of 4 in cluster H**

Relative: Higher
Actual: 12 ft.

ICE:
Envirostor ID: 3000628
Name: TSM RECOVERY AND RECYCLING CO INC
Address: 317 EUBANK AVE STE 2
City,State,Zip: WILMINGTON, CA 90019
EPA ID: CAD108040858
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 02/03/2014

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 10/25/2005

Inspection:
Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 03/02/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 06/11/2013
Violation Class: Class 1
RTC Date: 06/12/2013

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/17/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 05/03/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter

TSM RECOVERY & RECYCLING (Continued) **S110816326**

Action Date:	10/21/2004
Violation Class:	Class 1
RTC Date:	10/25/2005
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	03/30/1999
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Transporter
Action Date:	05/18/2006
Violation Class:	No Violations
RTC Date:	Not reported

HWP:

EPA ID:	CAD108040858
Name:	TSM RECOVERY AND RECYCLING CO INC
Address:	317 EUBANK AVE STE 2
Cleanup Status:	CLOSED
Latitude:	33.77368
Longitude:	-118.2544
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	30, 35
Assembly District:	54, 64
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	TSM Recovery and Recycling Co Inc (TSM) applied for a Standardized permit on 9/28/1993 and received a permit in 1997. TSM recovers silver from photochemical waste. Their permit was later terminated on 3/22/1999 after SB 2111 passed which stated all silver recovery sites will no longer be regulated after 1/1/1999.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	96-100% (highest scores)
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Closure:

EPA ID:	CAD108040858
Facility Type:	Historical - Non-Operating
Facility Name:	TSM RECOVERY AND RECYCLING CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	RCRA

TSM RECOVERY & RECYCLING (Continued) **S110816326**

Title Description: Admin Closure
Due Date: Not reported
Comments: The Facility s permit was terminated by DTSC on 3/22/1999. They are a silver recovery facility that is no longer regulated per SB 2111.
Unit Names: UNIT1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 08/18/2020

Alias:
EPA ID: CAD108040858
Facility Type: Historical - Non-Operating
Facility Name: TSM RECOVERY AND RECYCLING CO INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002667221

MWMP:
Name: TSM RECOVERY & RECYCLING
Address: 317 EUBANK AVE, #2
City,State,Zip: WILMINTON, CA 90744
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 323-735-9443
Registration Number: 1599

O78 **J&P CLUTCH** **CA HAZMAT** **S123548858**
NNE **645 N PIONEER AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.054 mi.
286 ft. **Site 3 of 6 in cluster O**

Relative: Higher
Actual: 11 ft.

LOS ANGELES HM:
Name: J&P CLUTCH
Address: 645 N PIONEER AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0023810
Last Run Date: 01/13/2022
Status: INACTIVE

G79 **CALIFORNIA HARDWOOD PRODUCTS INC** **CA HAZMAT** **S123550643**
WSW **218 E HARRY BRIDGES BLVD** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.056 mi.
296 ft. **Site 6 of 8 in cluster G**

Relative: Higher
Actual: 13 ft.

LOS ANGELES HM:
Name: CALIFORNIA HARDWOOD PRODUCTS INC
Address: 218 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0031689
Last Run Date: 01/13/2022

CALIFORNIA HARDWOOD PRODUCTS INC (Continued) **S123550643**

Status: INACTIVE

G80 **CAVANAUGH MACHINE WORKS INC** **CA HAZNET** **S113014550**
WSW **220 E HARRY BRIDGES BLVD(EAST** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HWTS**
0.056 mi.
296 ft. **Site 7 of 8 in cluster G**

Relative:
Higher

Actual:
13 ft.

HAZNET:

Name:	CAVANAUGH MACHINE WORKS INC
Address:	220 E HARRY BRIDGES BLVD(EAST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Contact:	JOHN WEBER
Telephone:	5624371126
Mailing Name:	Not reported
Mailing Address:	1540 SANTA FE AVE
Year:	1998
Gepaid:	CAD982329112
TSD EPA ID:	CAD028409019
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	T01 - Treatment, Tank
Tons:	11.676
Year:	1997
Gepaid:	CAD982329112
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	T01 - Treatment, Tank
Tons:	15.6375
Year:	1997
Gepaid:	CAD982329112
TSD EPA ID:	CAD028409019
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	-
Tons:	13.9695
Year:	1992
Gepaid:	CAD982329112
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	12.51
Year:	1991
Gepaid:	CAD982329112
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	30.024

Additional Info:

Year:	1998
Gen EPA ID:	CAD982329112

CAVANAUGH MACHINE WORKS INC (Continued) **S113014550**

Shipment Date:	19980310
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980310
Manifest ID:	96685798
Trans EPA ID:	CAR000009428
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982329112

Shipment Date:	19970925
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970925
Manifest ID:	96555189
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.6375
Waste Quantity:	3750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970425
Creation Date:	7/17/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96555032
Trans EPA ID:	CAR000009423

CAVANAUGH MACHINE WORKS INC (Continued) **S113014550**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	13.9695
Waste Quantity:	3350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	CAVANAUGH MACHINE WORKS INC
Address:	220 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0000498
Last Run Date:	01/13/2022
Status:	INACTIVE

HWTS:

Name:	CAVANAUGH MACHINE WORKS INC
Address:	220 E HARRY BRIDGES BLVD(EAST B STREET)
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD982329112
Inactive Date:	06/30/1998
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1540 SANTA FE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LONG BEACH, CA 908130000
Owner Name:	JOHN WELLS
Owner Address:	1540 SANTA FE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 908130000
Contact Name:	JOHN WEBER
Contact Address:	INACTIVE PER VQ98 - BMI
Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 908130000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.77135
Longitude:	-118.260328

NAICS:

EPA ID:	CAD982329112
Create Date:	2002-03-14 16:36:26.000

CAVANAUGH MACHINE WORKS INC (Continued) **S113014550**

NAICS Code:	333512
NAICS Description:	Machine Tool (Metal Cutting Types) Manufacturing
Issued EPA ID Date:	1988-06-17 00:00:00
Inactive Date:	1998-06-30 00:00:00
Facility Name:	CAVANAUGH MACHINE WORKS INC
Facility Address:	220 E HARRY BRIDGES BLVD(EAST
Facility Address 2:	B STREET)
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

G81 **CALIFORNIA HARDWOOD PRODUCTS INC** **CA UST** **U004307349**
WSW **218 E HARRY BRIDGES BLVD** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.056 mi.
296 ft. **Site 8 of 8 in cluster G**

Relative: LOS ANGELES UST:
Higher

Name:	CALIFORNIA HARDWOOD PRODUCTS INC
Address:	218 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0031689
Last Run Date:	01/13/2022
Status:	INACTIVE

Actual:
13 ft.

O82 **RIVER BANKS BULK WATER** **CA HAZMAT** **S123544137**
NNE **691 N PIONEER AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.057 mi.
303 ft. **Site 4 of 6 in cluster O**

Relative: LOS ANGELES HM:
Higher

Name:	RIVER BANKS BULK WATER
Address:	691 N PIONEER AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0008416
Last Run Date:	01/13/2022
Status:	INACTIVE

Actual:
11 ft.

Q83 **LA WILMINGTON ST MAINT YARD** **RCRA-SQG** **1000436925**
NNE **612 FLINT AVE** **FINDS** **CAD981988504**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.058 mi.
308 ft. **Site 1 of 12 in cluster Q**

Relative: RCRA Listings:
Higher

Date Form Received by Agency:	19870325
Handler Name:	LA WILMINGTON ST MAINT YARD
Handler Address:	612 FLINT AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD981988504
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	612 FLINT AVE

Actual:
11 ft.

LA WILMINGTON ST MAINT YARD (Continued) **1000436925**

Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-485-7527
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		200 N MAIN RM EIGHTH HUNDREDCH
Mailing City,State,Zip:		LOS ANGELES, CA 90012
Owner Name:	CITY OF LOS ANGELES	
Owner Type:		Municipal
Operator Name:	NOT REQUIRED	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

LA WILMINGTON ST MAINT YARD (Continued) **1000436925**

Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19870325
Handler Name: LA WILMINGTON ST MAINT YARD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

LA WILMINGTON ST MAINT YARD (Continued) **1000436925**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002767382

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000436925
Registry ID: 110002767382
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002767382
Name: LA WILMINGTON ST MAINT YARD
Address: 612 FLINT AVE
City,State,Zip: WILMINGTON, CA 90744

K84 **KIS TRANSPORT** **CA HAZMAT** **S123542152**
WSW **718 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.059 mi.
312 ft. **Site 4 of 18 in cluster K**

Relative: LOS ANGELES HM:
Higher Name: KIS TRANSPORT
Address: 718 E D ST
Actual: City,State,Zip: WILMINGTON, CA 90744
11 ft. Facility ID: FA0002564
Last Run Date: 01/13/2022
Status: INACTIVE

O85 **SO CAL TRANSPORT** **RCRA NonGen / NLR** **1000166965**
NNE **701 N PIONEER AVE** **FINDS** **CAD982030967**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.060 mi.
319 ft. **Site 5 of 6 in cluster O**

Relative: **Higher**
Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:		19870729
Handler Name:	SO CAL TRANSPORT	
Handler Address:		701 N PIONEER AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD982030967
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		701 N PIONEER AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	SO CAL TRANSPORT	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SO CAL TRANSPORT (Continued) **1000166965**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

SO CAL TRANSPORT (Continued) **1000166965**

Historic Generators:

Receive Date:	19870729
Handler Name: SO CAL TRANSPORT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002782882

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000166965
Registry ID:	110002782882
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002782882
Name:	SO CAL TRANSPORT
Address:	701 N PIONEER AVE
City,State,Zip:	WILMINGTON, CA 90744

R86 **FORMER TEXACO** **CA LUST** **S127329732**
NNE **1222-1230 ANAHEIM ST E** **CA Cortese** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.061 mi.
321 ft. **Site 1 of 11 in cluster R**

Relative:
Higher

Actual:
13 ft.

LUST:

Name:	FORMER TEXACO
Address:	1222-1230 ANAHEIM ST E
City,State,Zip:	WILMINGTON, CA 90744
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701672
Global Id:	T0603701672
Latitude:	33.7806672
Longitude:	-118.247328
Status:	Open - Remediation
Status Date:	06/07/2010
Case Worker:	ALT
RB Case Number:	907440270
Local Agency:	LOS ANGELES, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603701672
Contact Type:	Regional Board Caseworker
Contact Name:	ADAM TAING
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 West 4th Street
City:	LOS ANGELES
Email:	adam.taing@waterboards.ca.gov
Phone Number:	2135766752

Global Id:	T0603701672
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF
Address:	200 North Main Street, Suite 1780
City:	LOS ANGELES
Email:	eloy.luna@lacity.org
Phone Number:	Not reported

LUST:

Global Id:	T0603701672
Action Type:	ENFORCEMENT
Date:	06/29/2001
Action:	Staff Letter

Global Id:	T0603701672
Action Type:	ENFORCEMENT
Date:	11/06/2014
Action:	Staff Letter

Global Id:	T0603701672
Action Type:	ENFORCEMENT

FORMER TEXACO (Continued) **S127329732**

Date: 06/07/2010
Action: Staff Letter

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 07/18/2014
Action: Staff Letter

Global Id: T0603701672
Action Type: Other
Date: 05/01/1992
Action: Leak Discovery

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 08/09/2010
Action: Well Installation Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2013
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: REMEDIATION
Date: 10/09/1998
Action: Free Product Removal

FORMER TEXACO (Continued) **S127329732**

Global Id: T0603701672
Action Type: REMEDIATION
Date: 07/20/2011
Action: Soil Vapor Extraction (SVE)

Global Id: T0603701672
Action Type: REMEDIATION
Date: 02/02/2011
Action: Pump & Treat (P&T) Groundwater

Global Id: T0603701672
Action Type: Other
Date: 05/18/1992
Action: Leak Reported

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2012
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2012
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE

FORMER TEXACO (Continued) **S127329732**

Date: 07/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 03/29/2013
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/30/2017
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0603701672
Action Type: RESPONSE
Date: 06/14/2019
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Staff Letter

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 03/22/2010
Action: Staff Letter

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Staff Letter

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 08/29/2019
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603701672
Action Type: RESPONSE
Date: 11/21/2008
Action: Soil and Water Investigation Workplan

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/30/2008
Action: Interim Remedial Action Plan

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

FORMER TEXACO (Continued) **S127329732**

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 03/08/2010
Action: Well Installation Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 03/08/2010
Action: Pilot Study/ Treatability Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 09/15/2010
Action: Well Installation Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 06/07/2010
Action: Soil and Water Investigation Workplan

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2020
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 11/17/2017
Action: Correspondence

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE

FORMER TEXACO (Continued) **S127329732**

Date: 01/15/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 09/29/2008
Action: Staff Letter

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 01/31/2018
Action: Notice of Violation

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 05/20/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 04/18/2022
Action: Notice of Violation

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

FORMER TEXACO (Continued) **S127329732**

Global Id: T0603701672
Action Type: RESPONSE
Date: 09/16/2004
Action: Soil and Water Investigation Workplan

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2011
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 03/06/2015
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 04/15/2014
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 02/13/2015
Action: Soil and Water Investigation Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/06/2015
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE

FORMER TEXACO (Continued) **S127329732**

Date: 01/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2016
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 09/02/2016
Action: Other Report / Document

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 12/28/2004
Action: Staff Letter

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 03/25/2021
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 09/28/2017
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 09/11/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 05/26/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 05/01/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

FORMER TEXACO (Continued) **S127329732**

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 11/10/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 08/29/2019
Action: Notice of Violation

Global Id: T0603701672
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701672
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603701672
Action Type: RESPONSE
Date: 05/14/2007
Action: Well Installation Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2011
Action: Remedial Progress Report

Global Id: T0603701672
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0603701672
Action Type: RESPONSE
Date: 07/05/2013
Action: Site Assessment Report

Global Id: T0603701672
Action Type: RESPONSE

FORMER TEXACO (Continued) **S127329732**

Date: 07/15/2013
Action: Remedial Progress Report

LUST:
Global Id: T0603701672
Status: Open - Case Begin Date
Status Date: 05/21/1989

Global Id: T0603701672
Status: Open - Site Assessment
Status Date: 05/21/1989

Global Id: T0603701672
Status: Open - Site Assessment
Status Date: 05/18/1992

Global Id: T0603701672
Status: Open - Verification Monitoring
Status Date: 05/18/1992

Global Id: T0603701672
Status: Open - Site Assessment
Status Date: 02/18/1998

Global Id: T0603701672
Status: Open - Remediation
Status Date: 06/29/2001

Global Id: T0603701672
Status: Open - Site Assessment
Status Date: 09/16/2004

Global Id: T0603701672
Status: Open - Site Assessment
Status Date: 09/29/2008

Global Id: T0603701672
Status: Open - Remediation
Status Date: 06/07/2010

CORTESE:
Name: FORMER TEXACO
Address: 1222-1230 ANAHEIM ST E
City,State,Zip: WILMINGTON, CA 90744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701672
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

FORMER TEXACO (Continued) **S127329732**

Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Q87 **RAUL A MARTINEZ DIESEL SVC INC** **CA CERS HAZ WASTE** **S113018645**
NNE **616 FLINT AVE** **CA HAZNET** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HAZMAT**
0.064 mi. **CA CERS**
339 ft. **Site 2 of 12 in cluster Q** **CA HWTS**

Relative: Higher
Actual: 12 ft.

CERS HAZ WASTE:

Name:	RAUL A MARTINEZ DIESEL SERVICE
Address:	616 FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	146706
CERS ID:	10242874
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	RAUL A MARTINEZ DIESEL SVC INC
Address:	616 FLINT AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907446111
Contact:	RAUL A. MARTINEZ PRES.
Telephone:	3105140003
Mailing Name:	Not reported
Mailing Address:	616 FLINT AVE # N
Year:	2011
Gepaid:	CAD983641309
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

Additional Info:

Year:	2011
Gen EPA ID:	CAD983641309
Shipment Date:	20111117
Creation Date:	2/16/2012 20:30:13
Receipt Date:	20111121
Manifest ID:	001671660GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	RAUL A. MARTINEZ DIESEL SERVICE
Address:	616 FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0006116
Last Run Date:	01/13/2022
Status:	INACTIVE

CERS:

Name:	RAUL A MARTINEZ DIESEL SERVICE
Address:	616 FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	146706
CERS ID:	10242874
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

	business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	07-03-2019
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 07/24/2019. OBSERVATION: The hazardous waste storage area located in the front parking lot of Unit 618 did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	04-17-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 05/02/2014. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed oil accumulation on concrete in garage parts washing area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/01/2016. OBSERVATION: Observed 2+ empty 55 gallon containers of used oil empty without a label "EMPTY" and date it was emptied. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/01/2016. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged oil spills near the used oil tank and the open engine parts. Observed parts contaminated with oil but not protected from rain. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 7/8/16.

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of [LIST]. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/08/2016. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. Observed one container of drained used oil filters without a cover lid. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available.

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 05-27-2022
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/27/2022. OBSERVATION: 2 x 55-gallon drums of Used oil filters located southwest of the office were observed without hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil filters are properly labeled. Corrected onsite. No further action required.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 06-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/08/2016. OBSERVATION: All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. Observed used oil hazardous waste label missing information including the name of the waste, business and accumulation start date. CORRECTIVE ACTION: Immediately ensure that all hazardous waste tanks are marked with the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2016. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by [(DESCRIBE UNSAFE HANDLING IN REFERENCE TO THE MSDS) EXAMPLES: CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE; STORED IN A MANNER TO PREVENT RUPTURE, LEAKING, OR STRUCTURAL DETERIORATION; COMPATIBLE WITH CONTENTS.

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

STORAGE AREA MAINTAINED TO SEPARATE INCOMPATIBLES.] CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials.

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

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 05-27-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/27/2022. OBSERVATION: 1 x 100-gallon container of Used Oil located southwest of the office was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. Corrected onsite. No further action required.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for [LIST MATERIALS] to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 06-08-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

	or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 06/08/2016. OBSERVATION: A generator shall label or mark universal waste with the words 'Universal Waste' and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, aerosol cans). Observed one 25 inch screen CRT TV in the large trash bin for disposal. Operator removed the TV on site. Corrected on site. CORRECTIVE ACTION: Immediately label these wastes and ensure that all universal wastes are labeled with the required information.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	06-08-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: The Business Activities page has not been submitted to this department. CORRECTIVE ACTION: Complete the Business Activities page and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	146706
Site Name:	RAUL A MARTINEZ DIESEL SERVICE
Violation Date:	07-03-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/24/2019. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 100-gallon Aboveground Storage Tank (AST) containing HW waste used oil was observed without a HW label; - 1 x 55-gallon drum containing HW used and drained oil filters (metal type) was observed without a HW label; - 1 x 55-gallon drum containing HW used and drained oil filters (non-metal type) was observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	146706

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/19/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 146706
Site Name: RAUL A MARTINEZ DIESEL SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/19/2016. OBSERVATION: The training program in the business plan is not reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Eval Notes: Permission to conduct the inspection was granted by Raul Martinez, Owner. The inspection was part of the LA City Attorney Environmental Roll Out. Participants: Department of Public Works Los Angeles Port Police Industrial Waste Management Division County of Los Angeles Fire Department and Los Angeles City Fire Department, CUPA
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul A. Martinez, Owner's father
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 146706
Facility Name: RAUL A MARTINEZ DIESEL SERVICE
Env Int Type Code: HWG
Program ID: 10242874
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.778330
Longitude: -118.248870

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

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Affiliation Type Desc:	Parent Corporation
Entity Name:	RAUL A MARTINEZ DIESEL SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Brenda Puepke
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Raul A. Martinez
Entity Title:	Not reported
Affiliation Address:	616 N. Flint Ave.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Raul A. Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 549-5772,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	616 FLINT AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Raul A Martinez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

RAUL A MARTINEZ DIESEL SVC INC (Continued) **S113018645**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	MARTINEZ, RAUL A
Entity Title:	Not reported
Affiliation Address:	616 FLINT AVE
Affiliation City:	WIMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5772,

HWTS:

Name:	RAUL A MARTINEZ DIESEL SVC INC
Address:	616 FLINT AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD983641309
Inactive Date:	06/30/2015
Create Date:	06/19/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	616 FLINT AVE # N
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907446111
Owner Name:	RAUL A MARTINEZ
Owner Address:	3332 S DENISON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN PEDRO, CA 907310000
Contact Name:	RAUL A. MARTINEZ PRES.
Contact Address:	3332 S DENISON AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN PEDRO, CA 907310000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.77833
Longitude:	-118.24887

NAICS:

EPA ID:	CAD983641309
Create Date:	2005-03-08 14:50:00.000
NAICS Code:	522294
NAICS Description:	Secondary Market Financing
Issued EPA ID Date:	1992-06-19 00:00:00
Inactive Date:	2015-06-30 00:00:00
Facility Name:	RAUL A MARTINEZ DIESEL SVC INC
Facility Address:	616 FLINT AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907446111

Q88 **ROAD KING DIESEL INC** **RCRA NonGen / NLR** **1024867520**
NNE **616 N FLINT AVE** **CAL000436115**
< 1/8 **WILMINGTON, CA 90744**
0.064 mi.
339 ft. **Site 3 of 12 in cluster Q**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20180515
Handler Name:	ROAD KING DIESEL INC	
Handler Address:		616 N FLINT AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000436115
Contact Name:		RAUL MARTINEZ
Contact Address:		616 N FLINT AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-949-3786
Contact Fax:		Not reported
Contact Email:		RAUL@ROADKINGDIESEL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 3640
Mailing City,State,Zip:		ALHAMBRA, CA 91803
Owner Name:	ROAD KING DIESEL INC	
Owner Type:		Other
Operator Name:	RAUL MARTINEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

ROAD KING DIESEL INC (Continued) **1024867520**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROAD KING DIESEL INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1515 HOPE ST STE 201
Owner/Operator City,State,Zip:	SOUTH PASADENA, CA 91030
Owner/Operator Telephone:	626-281-5540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAUL MARTINEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	616 N FLINT AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	213-949-3786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ROAD KING DIESEL INC (Continued) **1024867520**

Historic Generators:
Receive Date: 20180515
Handler Name: ROAD KING DIESEL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q89 **DIESEL SERVICE** **RCRA-SQG** **1000818284**
NNE **616 N FLINT AVE** **FINDS** **CAD983641309**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.064 mi.
339 ft. **Site 4 of 12 in cluster Q**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:
Date Form Received by Agency: 19920619
Handler Name: DIESEL SERVICE
Handler Address: 616 N FLINT AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD983641309
Contact Name: RAUL MARTINEZ
Contact Address: 616 N FLINT AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-435-8598
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: N FLINT AVE
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: ETHEL WOODEN

DIESEL SERVICE (Continued) **1000818284**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

DIESEL SERVICE (Continued) **1000818284**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ETHEL WOODEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 923 GOLF AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-835-2926
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19920619
Handler Name: DIESEL SERVICE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002879760

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

DIESEL SERVICE (Continued) **1000818284**

corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000818284
Registry ID:	110002879760
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002879760
Name:	DIESEL SERVICE
Address:	616 N FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744

S90 **AMERICAN INTEGRATED SERVICES INC** **RCRA NonGen / NLR** **1012120812**
NNE **1502 EAST OPP STREET** **PADS** **CAR000148338**
< 1/8 **WILMINGTON, CA 90744**
0.065 mi.
345 ft. **Site 1 of 7 in cluster S**

Relative: **Higher**

Actual: **18 ft.**

RCRA Listings:

Date Form Received by Agency:		20030929
Handler Name:	AMERICAN INTEGRATED SERVICES INC	
Handler Address:		1502 EAST OPP STREET
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAR000148338
Contact Name:		MELYNDA K BORREGO
Contact Address:		PO BOX 92316
Contact City,State,Zip:		LONG BEACH, CA 90809
Contact Telephone:		310-522-1168
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 92316
Mailing City,State,Zip:		LONG BEACH, CA 90809
Owner Name:	PAUL DAVID HERRERA	
Owner Type:		Private
Operator Name:	MELYNDA BORREGO	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Not reported
Groundwater Controls Indicator:	Not reported
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180625
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL DAVID HERRERA	
Legal Status:	Private
Date Became Current:	19990723
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MELYNDA BORREGO
Legal Status: Private
Date Became Current: 20030818
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030929
Handler Name: AMERICAN INTEGRATED SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 23593
NAICS Description: EXCAVATION CONTRACTORS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20060720
Actual Return to Compliance Date: 20060720
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20060731
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Date Violation was Determined:	20060720
Actual Return to Compliance Date:	20060720
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060720
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20060720
Evaluation Responsible Agency: State

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170921
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060720
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211028
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **1012120812**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PADS:

Name:	AMERICAN INTEGRATED SERVICES INC
Address:	1502 EAST OPP STREET
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EDR ID:	1012120812
EPAID:	CAR000148338
Region:	9
Generator:	N
Storer:	N
Disposer:	N
Transporter:	Y
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 92316
Mailing Address 2:	Not reported
Mailing City:	LONG BEACH
Mailing State:	CA
Mailing Zip:	90809
Mailing Country:	US
Owner Name:	DAVID HERRERA
Certification Date:	02/06/2009
Contact Name:	MELYNDA K BORREGO
Contact Title:	INSTALLATION CONTACT
Contact Telephone:	310-522-1168
Contact Text:	Not reported
Contact Email:	Not reported

S91 **AMERICAN INTEGRATED SERVICES INC** **CA HAULERS** **S113177451**
NNE **1502 E OPP ST** **CA HAZNET** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA ICE**
0.065 mi. **CA HAZMAT**
345 ft. **Site 2 of 7 in cluster S** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
18 ft.

HAULERS:

Name:	AMERICAN INTEGRATED SERVICES, INC.
Address:	1502 E OPP ST
City,State,Zip:	WILMINGTON, CA 90744-3927
Facility ID:	1729149
Facility Phone:	(310) 522-1168
Business Email Address:	nnunez@americanintegrated.com
Contact Person:	Natalie Nunez
Mailing Address:	PO Box 92316
Mailing City:	Long Beach
Mailing State:	CA
Mailing Zip:	90809
Mailing County:	Not reported
Mailing Phone:	(310) 522-1168
Current Status:	Active

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2012-11-21 08:14:25
Business Types: Not reported

HAZNET:
Name: AMERICAN INTEGRATED SERVICES INC
Address: 1502 E OPP ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
Contact: CECILIA PRECIADO
Telephone: 3105221168
Mailing Name: Not reported
Mailing Address: PO BOX 92316

Year: 2021
Gepaid: CAR000148338
TSD EPA ID: AZR000506980
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 27.6

Year: 2021
Gepaid: CAL000454788
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20851

Year: 2021
Gepaid: CAL000454788
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 75.47957

Year: 2020
Gepaid: CAL000454788
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08

Year: 2020
Gepaid: CAL000454788
TSD EPA ID: CAD028409019
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2020
Gepaid: CAL000454788

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2020
Gepaid:	CAL000454788
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35
Year:	2020
Gepaid:	CAL000454788
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.587
Year:	2020
Gepaid:	CAL000454788
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2020
Gepaid:	CAL000454788
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.415

Click this hyperlink while viewing on your computer to access
89 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2018
EM Manifest ID:	015859825JJK20180410_D_1
Shipment Date:	4/10/2018
Receipt Date:	4/12/2018
Manifest Number:	015859825JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	015859825JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859825JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.09900
Quantity Waste:	30.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	015859825JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859825JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.09900
Quantity Waste:	30.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

State:

Year:	2018
EM Manifest ID:	015859825JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859825JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.09900
Quantity Waste:	30.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

State Code: 331

Year: 2018
EM Manifest ID: 015859853JJK20180410_D_1
Shipment Date: 4/10/2018
Receipt Date: 4/12/2018
Manifest Number: 015859853JJK
Generator EPA ID: CAR000148338
Name: AMERICAN INTEGRATED SERVICES INC
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000148338
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD028409019
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 015859853JJK20180410_D_1
Generator EPA ID: CAR000148338
Shipment Date: 2018-04-10
Manifest Number: 015859853JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02085
Quantity Waste: 5.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 015859853JJK20180410_D_1
Generator EPA ID: CAR000148338
Shipment Date: 2018-04-10
Manifest Number: 015859853JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02085
Quantity Waste: 5.000000
Quantity Unit: G
Number of Containers: 1

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	141

Year:	2018
EM Manifest ID:	015859850JJK20180410_D_1
Shipment Date:	4/10/2018
Receipt Date:	4/12/2018
Manifest Number:	015859850JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	015859850JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859850JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221

Year:	2018
EM Manifest ID:	015859826JJK20180410_D_1
Shipment Date:	4/10/2018
Receipt Date:	4/12/2018
Manifest Number:	015859826JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	015859826JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859826JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141

Year:	2018
EM Manifest ID:	015859836JJK20180410_D_1
Shipment Date:	4/10/2018
Receipt Date:	4/12/2018
Manifest Number:	015859836JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Federal:

Year:	2018
EM Manifest ID:	015859836JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859836JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	015859836JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859836JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141

Year:	2018
EM Manifest ID:	015859833JJK20180410_D_1
Shipment Date:	4/10/2018
Receipt Date:	4/12/2018
Manifest Number:	015859833JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	015859833JJK20180410_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-04-10
Manifest Number:	015859833JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141

Year:	2018
EM Manifest ID:	015859806JJK20180328_D_1
Shipment Date:	3/28/2018
Receipt Date:	4/3/2018
Manifest Number:	015859806JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	015859806JJK20180328_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-03-28
Manifest Number:	015859806JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19800
Quantity Waste:	60.000000
Quantity Unit:	G
Number of Containers:	2

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	015859806JJK20180328_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-03-28
Manifest Number:	015859806JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19800
Quantity Waste:	60.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	015859787JJK20180328_D_1
Shipment Date:	3/28/2018
Receipt Date:	4/3/2018
Manifest Number:	015859787JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	015859787JJK20180328_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-03-28
Manifest Number:	015859787JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

Year:	2018
EM Manifest ID:	015859801JJK20180328_D_1
Shipment Date:	3/28/2018
Receipt Date:	4/3/2018
Manifest Number:	015859801JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	015859801JJK20180328_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-03-28
Manifest Number:	015859801JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.38000
Quantity Waste:	100.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221

Year:	2018
EM Manifest ID:	015859805JJK20180328_D_1
Shipment Date:	3/28/2018
Receipt Date:	4/3/2018
Manifest Number:	015859805JJK
Generator EPA ID:	CAR000148338
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD028409019
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD028409019
TSDF Name:	CROSBY & OVERTON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	015859805JJK20180328_D_1
Generator EPA ID:	CAR000148338
Shipment Date:	2018-03-28
Manifest Number:	015859805JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.16500
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAR000148338
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171229
Manifest ID:	016306102JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171229
Manifest ID:	016306101JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171229
Manifest ID:	016306100JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171002
Manifest ID:	016278366JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171002
Manifest ID:	016278364JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171002
Manifest ID:	016278364JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171002
Manifest ID:	016278364JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171002
Manifest ID:	016278364JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.665
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170925
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20170925
Manifest ID:	016278292JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170925
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20170925
Manifest ID:	016278266JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000148338
Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151229
Manifest ID:	014129743JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151229
Manifest ID:	014129749JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Shipment Date:	20151229
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151229
Manifest ID:	014129745JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22101
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151229
Manifest ID:	014129744JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151229
Manifest ID:	014129744JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151228
Manifest ID:	015199834JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129639JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129639JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129638JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129636JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000148338
Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151229
Manifest ID:	014129743JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Shipment Date:	20151229
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151229
Manifest ID:	014129749JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151229
Manifest ID:	014129744JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151229
Manifest ID:	014129745JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22101
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151229
Manifest ID:	014129744JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151228
Manifest ID:	015199834JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129639JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129639JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129636JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/5/2016 22:35:46
Receipt Date:	20151001
Manifest ID:	014129638JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000148338

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Shipment Date:	20141028
Creation Date:	12/30/2014 22:15:05
Receipt Date:	20141028
Manifest ID:	013202415JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141028
Creation Date:	12/30/2014 22:15:05
Receipt Date:	20141028
Manifest ID:	013202414JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141028
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141028
Manifest ID:	013202416JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141028
Creation Date:	12/30/2014 22:15:05
Receipt Date:	20141028
Manifest ID:	013202415JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141006
Manifest ID:	008876192JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140813
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140813
Manifest ID:	013201981JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.041
Waste Quantity:	82
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140813
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140813
Manifest ID:	013201979JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140813
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140813
Manifest ID:	013201980JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140613
Creation Date:	8/14/2014 22:15:24
Receipt Date:	20140613
Manifest ID:	013201039JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140613
Creation Date:	8/18/2014 22:15:10
Receipt Date:	20140613

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Manifest ID:	013201037JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ICE:

Envirostor ID:	3001866
Name:	AMERICAN INTEGRATED SERVICES INC
Address:	1502 E OPP ST
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAR000148338
Site Type:	INSPECTION
Facility Status:	No Action

Inspection:

Action Type:	Compliance Evaluation Inspection - Transporter
Action Date:	10/28/2021
Violation Class:	No Violations
RTC Date:	Not reported

LOS ANGELES HM:

Name:	AMERICAN INTEGRATED SERVICES, INC.
Address:	1502 E OPP ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0039162
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	AMERICAN INTEGRATED SERVICES INC
Address:	1502 E OPP ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	402574
CERS ID:	10190055
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	402574
Site Name:	American Integrated Services Inc

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Violation Date:	12-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95,

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

	Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 01/27/2016. Violation entered in error
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	05-27-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

	date.
Violation Notes:	OBSERVATION: Two 55-gallon containers of used oil and one box of oily rags located in the exterior hazardous waste storage area were observed without the following information on the label: accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	05-27-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Observed two 55-gallon drums of used oil and one box of oily rags/absorbent accumulating for more than 180 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	05-27-2020
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Used oil was observed accumulated on top of one 55-gallon used oil drum and in the secondary containment for the used oil drums located at the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	09-21-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/21/2017. OBSERVATION: 1 x 55 gallon drum of used oil and 1 x 55 gallon drum of oily rags located at the southwest portion of the business in the hazardous waste storage area, were observed with a label "Used Oil" but are missing the name and address of the generator and the words, "Hazardous Waste" and the accumulation start date. CORRECTIVE ACTION: Containers accumulating used oil must be labeled with the name and address of the generator and the words Used Oil and Hazardous Waste . In addition the container must be labeled with the initial date of accumulation. Add a label to the used oil and oily rag drums with the required information. Operator abated this violation prior to the end of this inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	402574
Site Name:	American Integrated Services Inc
Violation Date:	12-18-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Los Angeles City Fire Department

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402574
Site Name: American Integrated Services Inc
Violation Date: 12-18-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402574
Site Name: American Integrated Services Inc
Violation Date: 12-18-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402574
Site Name: American Integrated Services Inc
Violation Date: 12-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jason Murray, Facilities/ IT Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Jason Murray, IT Manager. As per our discussion on site, Mr. Murray, was informed that State law mandates

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hector Aguirre Jr., Hazardous Materials Specialist
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility ID#: FA0039162 / CERS ID#: 10190055 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify your business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of your facility's Hazardous Material Inventory. As of today's inspection, your facility's Consolidated Permit and California Environmental Reporting System (CERS) entries are in compliance and have been accepted. Please remember to update our CERS business information annually between, January 1st and March 1st. In addition, you are required by law to notify our office in CERS of any substantial change in business ownership, address, name, operation and/or chemical inventory change greater than 100% within 30 days. Please thoroughly review your inspection report for violations, comments and instructions on how to comply. Following you CERS submittal, inform me via email, phone call or text message, so that I may review, inspect [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jason Murray, Facilities Manager of American Integrated Services Inc. John Amott, EHS Manager for Southern California Edison. The facility is not a SCE facility, but belongs to American Integrated Services Inc.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 402574
Facility Name: American Integrated Services Inc
Env Int Type Code: HMBP
Program ID: 10190055

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.783330
Longitude: -118.244550

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: AMERICAN INTEGRATED SERVICES, INC
Entity Title: Not reported
Affiliation Address: 1502 E Opp St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 522-1168,

Affiliation Type Desc: Operator
Entity Name: Paul D Herrera
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 522-1168,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 92316
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90809
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jason Murray
Entity Title: Not reported
Affiliation Address: 1502 E Opp St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Entity Name:	Jason Murray
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jason Murray
Entity Title:	Facilities / IT Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	AMERICAN INTEGRATED SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	AMERICAN INTEGRATED SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	1502 E Opp St
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 522-1168,

HWTS:

Name:	AMERICAN INTEGRATED SERVICES INC
Address:	1502 E OPP ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000454788
Inactive Date:	Not reported
Create Date:	05/28/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 92316
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LONG BEACH, CA 908092316
Owner Name:	AMERICAN INTEGRATED SERVICES INC
Owner Address:	PO BOX 92316
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 908092316

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Contact Name: CECILIA PRECIADO
Contact Address: PO BOX 92316
Contact Address 2: Not reported
City,State,Zip: LONG BEACH, CA 90809
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.783552
Longitude: -118.243765

NAICS:
EPA ID: CAL000454788
Create Date: 2020-05-28 12:01:16.080
NAICS Code: 238910
NAICS Description: Site Preparation Contractors
Issued EPA ID Date: 2020-05-28 12:01:16.06300
Inactive Date: Not reported
Facility Name: AMERICAN INTEGRATED SERVICES INC
Facility Address: 1502 E OPP ST
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 90744

EPA ID: CAL000454788
Create Date: 2020-05-28 12:01:16.080
NAICS Code: 238910
NAICS Description: Site Preparation Contractors
Issued EPA ID Date: 2020-05-28 12:01:16.06300
Inactive Date: Not reported
Facility Name: AMERICAN INTEGRATED SERVICES INC
Facility Address: 1502 E OPP ST
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 90744

Name: AMERICAN INTEGRATED SERVICES INC
Address: 1502 E OPP ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAR000148338
Inactive Date: Not reported
Create Date: 10/24/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 92316
Mailing Address 2: Not reported
Mailing City,State,Zip: LONG BEACH, CA 908092316
Owner Name: AMERICAN INTEGRATED SERVICES INC
Owner Address: PO BOX 92316
Owner Address 2: Not reported
Owner City,State,Zip: LONG BEACH, CA 908092316
Contact Name: CECILIA PRECIADO
Contact Address: PO BOX 92316

AMERICAN INTEGRATED SERVICES INC (Continued) **S113177451**

Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 90809
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.783552
Longitude:	-118.243765

NAICS:

EPA ID:	CAR000148338
Create Date:	2005-09-27 15:01:35.000
NAICS Code:	23493
NAICS Description:	Industrial Nonbuilding Structure Construction
Issued EPA ID Date:	2003-10-24 14:55:25.33700
Inactive Date:	Not reported
Facility Name:	AMERICAN INTEGRATED SERVICES INC
Facility Address:	1502 E OPP ST
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

Name:	TRADEWEST HARDWOOD CO INC
Address:	1502 E OPP ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000124744
Inactive Date:	06/30/2003
Create Date:	09/25/1995
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	901 SANDCASTLE DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CORONA DEL MAR, CA 926250000
Owner Name:	THOMAS J. FLYNN, PRESIDENT
Owner Address:	1502 E OPP ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	TOM FLYNN
Contact Address:	1502 E OPP ST
Contact Address 2:	Not reported
City,State,Zip:	CORONA DEL MAR, CA 926250000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.783552
Longitude:	-118.243765

S92 **AMERICAN INTEGRATED SERVICES, INC.** **CA HWT** **S108197510**
NNE **1502 E. OPP STREET** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.065 mi.
345 ft. **Site 3 of 7 in cluster S**

Relative: HWT:
Higher
Name: AMERICAN INTEGRATED SERVICES, INC.
Actual: Address: 1502 E. OPP STREET
18 ft. City,State,Zip: WILMINGTON, CA 90744
Reg Num: 4523
Expiration Date: 12/31/2022

S93 **AMERICAN INTEGRATED SERVICES** **TX Ind. Haz Waste** **S113415057**
NNE **1502 E OPP ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.065 mi.
345 ft. **Site 4 of 7 in cluster S**

Relative: Ind. Haz Waste:
Higher
Name: AMERICAN INTEGRATED SERVICES
Actual: Address: 1502 E OPP ST
18 ft. City,State,Zip: WILMINGTON, CA 90744
Registration Number: 91576
Registration Initial Notification Date: 10/22/2012
Registration Last Amendment Date: 02/25/2022
EPA Identification: CAR000148338
Primary NAICS Code: 484121
Status Change Date: 20121025
Land Type: PRIVATE
Description of Facility Site Location: Not reported
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: No
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Reqired to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: AMERICAN INTEGRATED SERVICES INC
Contact Name: ISH HERNANDEZ
Contact Telephone Number: 310-4939611
Mailing Address: 1502 E OPP ST
Mailing Address2: Not reported
Mailing City,St,Zip: WILMINGTON, CA 907443927
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 130544
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20220225
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

AMERICAN INTEGRATED SERVICES (Continued) **S113415057**

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	PO BOX 92316
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	LONG BEACH, CA 90809 2316
Owner Country:	UNITED STA
Owner Phone Number:	1-310-5221168
Owner Fax Number:	1-310-5220171
Owner Email Address:	MBORREGO@AMERICANINTEGRATED.COM
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	AMERICAN INTEGRATED SERVICES INC
Operator First Name:	Not reported
Operator Name:	AMERICAN INTEGRATED SERVICES INC
Operator Mailing Address:	PO BOX 92316
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	LONG BEACH, CA 90809 2316
Operator Country:	UNITED STA
Operator Phone:	1-310-5221168
Operator Fax:	1-310-5220171
Operator Email:	MBORREGO@AMERICANINTEGRATED.COM
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	ISH HERNANDEZ
Contact Title:	MGR
Contact Role:	PRICONT
Contact Address:	1502 E OPP ST
Contact Address2:	Not reported
Conact City,St,Zip:	WILMINGTON, CA 90744 3927
Contact Phone:	1-310-4939611
Contact Fax:	1-281-4870597
Contact Email:	IHERNANDEZ@AMERICANINTEGRATED.COM

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	PO BOX 92316
Contact Address2:	Not reported
Conact City,St,Zip:	LONG BEACH, CA 90809 2316
Contact Phone:	1-310-5221168
Contact Fax:	1-310-5220171
Contact Email:	MBORREGO@AMERICANINTEGRATED.COM

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	1
Transport own waste:	0
Eq 01, if transport waste type = 1:	01
Eq 02, if transport waste type = 2:	Not reported

AMERICAN INTEGRATED SERVICES (Continued) **S113415057**

Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

S94 **AMERICAN INTEGRATED SERVICES INC** **RCRA NonGen / NLR** **1026171217**
NNE **1502 E OPP ST** **CAL000454788**
< 1/8 **WILMINGTON, CA 90744**
0.065 mi.
345 ft. **Site 5 of 7 in cluster S**

Relative: **Higher**
Actual: **18 ft.**

RCRA Listings:

Date Form Received by Agency:	20200528
Handler Name:	AMERICAN INTEGRATED SERVICES INC
Handler Address:	1502 E OPP ST
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000454788
Contact Name:	HECTOR AGUIRRE
Contact Address:	PO BOX 92316
Contact City,State,Zip:	LONG BEACH, CA 90809
Contact Telephone:	310-522-1168
Contact Fax:	310-522-0474
Contact Email:	CPRECIADO@AMERICANINTEGRATED.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 92316
Mailing City,State,Zip:	LONG BEACH, CA 90809-2316
Owner Name:	AMERICAN INTEGRATED SERVICES INC
Owner Type:	Other
Operator Name:	HECTOR AGUIRRE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **1026171217**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AMERICAN INTEGRATED SERVICES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 92316
Owner/Operator City,State,Zip:	LONG BEACH, CA 90809-2316
Owner/Operator Telephone:	310-522-1168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: HECTOR AGUIRRE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

AMERICAN INTEGRATED SERVICES INC (Continued) **1026171217**

Owner/Operator Address: PO BOX 92316
Owner/Operator City,State,Zip: LONG BEACH, CA 90809
Owner/Operator Telephone: 310-522-1168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200528
Handler Name: AMERICAN INTEGRATED SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238910
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P95 **AL'S TRUCK REPAIR** **RCRA NonGen / NLR** **1026489522**
NE **812 CRISTOBAL AVE** **CAL000244758**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
348 ft. **Site 2 of 8 in cluster P**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:
Date Form Received by Agency: 20200707
Handler Name: AL'S TRUCK REPAIR
Handler Address: 812 CRISTOBAL AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000244758
Contact Name: JUAN CORRALES
Contact Address: CRISTOBAL AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-940-8085
Contact Fax: Not reported
Contact Email: ATREPAIR812@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

AL'S TRUCK REPAIR (Continued) **1026489522**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CRISTOBAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	JUAN CORRALES	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

AL'S TRUCK REPAIR (Continued) **1026489522**

Handler Date of Last Change:	20200708
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JUAN CORRALES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-940-8085
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200707
Handler Name: AL'S TRUCK REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

P96 **AL'S TRUCK REPAIRS** **CA HAZMAT** **S123535881**
NE **812 CRISTOBAL ST** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
348 ft. **Site 3 of 8 in cluster P**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:
Name: AL'S TRUCK REPAIR
Address: 812 CRISTOBAL ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0028207
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: AL'S TRUCK REPAIRS
Address: 812 CRISTOBAL ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 573583
CERS ID: 10252168
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-11-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Waste Oil Waste Antifreeze Used Oil Filters Oxygen Used Fuel Filters
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

AL'S TRUCK REPAIRS (Continued) **S123535881**

Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-23-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/31/2017. OBSERVATION: All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. Observed container totes to used oil and used antifreeze with old and unreadable labels. CORRECTIVE ACTION: Immediately ensure that all hazardous waste tanks are marked with the required information.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department

AL'S TRUCK REPAIRS (Continued) **S123535881**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-23-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/31/2017. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. Observed several 5 gallon containers of small oily metal parts not covered and without overhead protection near the used oil

AL'S TRUCK REPAIRS (Continued) **S123535881**

accumulation area. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-23-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 01/31/2017. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. Observed a few containers of new antifreeze in the large trash bin that are not completely empty. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the CUPA 10/22/16.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-24-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/27/2020. OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste used oil, oily water, used absorbent, used parts washer fluids, and used coolants were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste used oil, oily water, used

AL'S TRUCK REPAIRS (Continued) **S123535881**

absorbent, used parts washer fluids, and used coolants from 2018 through present and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-11-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-23-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/31/2017. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged oil accumulation on the containment area of the used oil tote. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 10/22/16.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS

AL'S TRUCK REPAIRS (Continued) **S123535881**

Violation Date:	09-24-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: Immediately clean-up all spills, releases, and leaks. Observed minor spills of coolant on cement ground throughout the facility. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned .
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is

AL'S TRUCK REPAIRS (Continued) **S123535881**

subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-24-2019
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 10/27/2020. OBSERVATION: The hazardous waste storage area located at front of property under a shed did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS

AL'S TRUCK REPAIRS (Continued) **S123535881**

Violation Date:	09-24-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: Observed multiple pans/pails/buckets containing hazardous waste oil/liquids without a lid and open throughout the facility. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-24-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/24/2019. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Facility's EPA ID number (CAL000244758) has an inactive status. Provided the operator a permanent EPA ID number application to complete and submit to DTSC. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a

AL'S TRUCK REPAIRS (Continued) **S123535881**

	substantial change.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-24-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 275-gallon tote containing HW used oils was observed without a HW label; - 1 x 275-gallon tote containing HW used antifreeze was observed without a HW label; - 2 x 30-gallon containers containing HW aqueous parts washer solutions were observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-24-2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior

AL'S TRUCK REPAIRS (Continued) **S123535881**

	to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: Observed the following used and empty containers/cylinders without a proper empty label throughout the facility: - 2 x 249-cuft compressed gas cylinders for oxygen gases; - multiple 5-gallon pails for motor oils; - 1 x 275-gallon tote; CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573583
Site Name:	AL'S TRUCK REPAIRS
Violation Date:	09-24-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: Observed the following drums containing used, drained, and punctured oil filters open and without a proper label. - 3 x 55-gallon drums containing used, drained, and punctured oil filter (metal type) open and without a proper label; - 1 x 55-gallon drum containing used and drained oil filter (non-metal type) open and without a proper hazardous waste label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	573583

AL'S TRUCK REPAIRS (Continued) **S123535881**

Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-11-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 09-11-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573583
Site Name: AL'S TRUCK REPAIRS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

AL'S TRUCK REPAIRS (Continued) **S123535881**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY M. MEKASHA CONSENT GIVEN BY JUAN CORRALES
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan J. Corrales, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan J. Corrales, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to enter, inspect and take photographs (as needed) was granted by, Juan Corrales, Business Owner. Facility ID#: FA0028207 / CERS ID#: 10252168 The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirements: 1. Log in to http://cers.calepa.ca.gov, to create a user name and password. It will take approximately 2-3 days to receive approval before you can continue. After you are approved, you will receive an email confirmation sent to the email you provide. 2. Fill out the Owner/Operator and Business Activity information in CERS. Be sure to enter your EPA ID number if you have hazardous waste. 3. Complete your hazardous materials inventory and site map on CERS. Attached is a sample site [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2015
Violations Found: Yes

AL'S TRUCK REPAIRS (Continued) **S123535881**

Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by Juan J. Corrales, Owner. As per our discussion on site, Mr.Corrales, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4715 CARLIN AV
Affiliation City: LYNWOOD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90262
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Los Angeles City CUPA Non-Regulated/Not Applicable Facilities
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

R97 **FORMER TEXACO** **CA LUST S104406332**
NNE **1222-1230 ANAHEIM ST E** **CA CERS N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 2 of 11 in cluster R**

Relative: **Higher**
Actual: **13 ft.**

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 907440270
Status: Remediation Plan
Substance: Gasoline
Substance Quantity: Not reported

FORMER TEXACO (Continued) **S104406332**

Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Remove Free Product
Global ID:	T0603701672	
W Global ID:	Not reported	
Staff:	JW	
Local Agency:	19050	
Cross Street:	Not reported	
Enforcement Type:	LET	
Date Leak Discovered:	5/1/1992	
Date Leak First Reported:		5/18/1992
Date Leak Record Entered:	9/8/1997	
Date Confirmation Began:	5/21/1989	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		8/30/2002
Date the Case was Closed:		Not reported
How Leak Discovered:	Subsurface Monitoring	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		9163.192479061336070010272201
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		5/18/1992
Preliminary Site Assessment Began:		5/18/1992
Pollution Characterization Began:		2/18/1998
Remediation Plan Submitted:		6/29/2001
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		5/18/1992
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		1/23/2002
Hist Max MTBE Conc in Groundwater:		6330000
Hist Max MTBE Conc in Soil:		126
Significant Interim Remedial Action Taken:		Yes
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	JONG PARK	
RP Address:	1222 E ANAHEIM ST.	
Program:	LUST	
Lat/Long:	33.7806672 / -1	
Local Agency Staff:	PEJ	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	1/26/01 RPT OF ADD'L SOIL AND GW ASSESSMENT; 2/6/01 ADDENDUM TO INTERIM CAP FOR REMED. DURING UST REMOVAL; 3/1/01 1ST QTR GW MON RPT 2001	

CERS:

Name:	FORMER TEXACO
Address:	1222-1230 ANAHEIM ST E

FORMER TEXACO (Continued) **S104406332**

City,State,Zip: WILMINGTON, CA 90744
Site ID: 233540
CERS ID: T0603701672
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ADAM TAING - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766752,

K98 **SO CAL LUBE CENTER** **CA HAZMAT** **S123551447**
WSW **710 E D ST # B** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 5 of 18 in cluster K**

Relative: LOS ANGELES HM:
Higher
Actual: Name: SO CAL LUBE CENTER
11 ft. Address: 710 E D ST # B
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0034770
Last Run Date: 01/13/2022
Status: ACTIVE

K99 **SO CAL LUBE CENTER** **CA AST** **A100472018**
WSW **710 E D ST # B** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 6 of 18 in cluster K**

Relative: LOS ANGELES AST:
Higher
Actual: Facility ID: FA0034770
11 ft. Name: SO CAL LUBE CENTER
Address: 710 E D ST # B
City,State,Zip: WILMINGTON, CA 90744
Last Run Date: 06/01/2019
Status: ACTIVE

K100 **WILMINGTON TRUCK STOP INC** **EDR Hist Auto** **1022154244**
WSW **710 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 7 of 18 in cluster K**

Relative: EDR Hist Auto
Higher

Actual:
11 ft.

Year:	Name:	Type:
1974	LACY OIL TOOL CO*	Automotive Repair Shops, NEC
1995	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
1996	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
1997	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
1998	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
1998	WILMINGTON TRCK TIRE LUBE CTR	General Automotive Repair Shops, NEC
1999	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2000	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2001	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2001	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2002	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2002	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2003	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2003	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2004	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2004	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2005	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2005	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2006	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2006	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2006	SPEEDY FUEL	Gasoline Service Stations
2007	SPEEDY FUEL	Gasoline Service Stations
2007	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2007	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2008	SPEEDY FUEL	Gasoline Service Stations
2008	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2008	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2009	SPEEDY FUEL	Gasoline Service Stations
2009	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2009	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2010	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2010	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2010	SPEEDY FUEL	Gasoline Service Stations
2011	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2011	SPEEDY FUEL	Gasoline Service Stations
2011	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2012	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2012	SPEEDY FUEL	Gasoline Service Stations
2012	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2013	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2013	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC
2013	SPEEDY FUEL	Gasoline Service Stations
2014	SPEEDY FUEL	Gasoline Service Stations
2014	LUBE A ZIPPY TRUCK	General Automotive Repair Shops
2014	WILMINGTON TRUCK STOP INC	Gasoline Service Stations, NEC

K101 **NOIL USA INC** **CA CERS HAZ WASTE** **S123502424**
WSW **710 E D ST** **CA CERS TANKS** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.066 mi.
350 ft. **Site 8 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

CERS HAZ WASTE:
Name: NOIL USA INC
Address: 710 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 155797
CERS ID: 10482379
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: NOIL USA INC
Address: 710 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 155797
CERS ID: 10482379
CERS Description: Underground Storage Tank

CERS:
Name: NOIL USA INC
Address: 710 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 155797
CERS ID: 10482379
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 07-28-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/22/2018. 6) OBSERVATION: FINANCIAL RESPONSIBILITY & LETTER FROM CFO IN CERS EXPIRED 03-30-16 AND IS UNSIGNED. SUBMIT UPDATED, ACCURATE & SIGNED FORM(S) INTO CERS AND MAINTAIN ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 03-24-2022
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: OBSERVATION: The following alarms noted on the February January 2022 and October 2021 Monthly Designated Operator (DO) reports had no work orders attached documenting the appropriate actions taken to address each alarm: 12/30/2021: L-19 Tank 3 Fill Sump, L-20 Tank 3 STP Sump 10/26/2021: L-13 UDC-5 10/12/2021: L-1 Diesel Annular, L-5 Diesel Fill Sump, 10/11/2021: L-13 UDC-5 CORRECTIVE ACTION: New Manager Felix

NOIL USA INC (Continued) **S123502424**

Cisneros indicated that the work orders from their Service contractor are sent to the main office. Mr Felix indicated that he would obtain the work orders from the main office. Directed Mr Felix to email me and D.O. Anton Makarian copies of the work orders for the following Alarms and to attach work orders to the corresponding Monthly Designated Operator report: 12/30/2021: L-19 Tank 3 Fill Sump, L-20 Tank 3 STP Sump 10/26/2021: L-13 UDC-5 10/12/2021: L-1 Diesel Annular, L-5 Diesel Fill Sump, 10/11/2021: L-13 UDC-5

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

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 08-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/06/2018. 1) OBSERVATION: Product / Waste Piping Construction - Piping System Type LISTS "Pressure". TANKS 3 & 4 HAVE SUCTION PIPING. CORRECTION: UNDER TANK INFO IN CERS, UPDATE "Product / Waste Piping Construction" TO LIST SUCTION PIPING IN TANKS 3 & 4. 2) OBSERVATION: METHOD OF OVERFILL PREVENTION LISTED IS AUDIBLE VISUAL ALARM. FILL TUBE SHUT OFF VALVE (FLAPPERS) VERIFIED ON SITE IN 2016. CORRECTION: CONFIRM WHETHER ALARM IS INSTALLED AND ENSURE CORRECT METHOD(S) OF OVERFILL PREVENTION ARE LISTED IN CERS AND MAINTAIN TANK INFO FORMS ON SITE. 3) OBSERVATION: TANK INFO IN CERS IS MISSING FILL COMPONENTS INSTALLED (STRIKER PLATES ARE REQUIRED BY REGULATION/CODE). CORRECTION: INDICATE "YES" TO STRIKER PLATE OR PULL PERMIT TO INSTALL STRIKER PLATES ON ALL 4 TANKS. MAINTAIN TANK INFO FORMS ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 07-28-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/22/2018. 5) OBSERVATION: MONITORING SITE PLAN IN CERS IS MISSING LOCATION & MODEL NUMBERS OF LEAK DETECTION MONITORING EQUIPMENT. PLEASE LIST LOCATION & MODEL NUMBERS OF LEAK DETECTION EQUIPMENT & MAINTAIN UPDATED SITE PLAN ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 07-28-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak

NOIL USA INC (Continued) **S123502424**

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: Annual monitoring system certification, Spill bucket and/or leak detector testing, were last performed on 06-11-15 and was completed today. These tests are required once every 12 months. CORRECTIVE ACTION: Ensure Annual monitoring system certification and/or leak detector testing is completed prior to 06-11-17 next year.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 06-11-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 02/01/2016. TEST WAS DUE 02-20-15
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 04-06-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/01/2022. OBSERVATION: The containers listed below was observed without a label or missing information on the label. 2 x 55G Waste Absorbent (Missing Label) 1 x 55G Waste Absorbent (Missing Accumulation Date) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 06-11-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc

NOIL USA INC (Continued) **S123502424**

Violation Date:	08-02-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 06/03/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	07-28-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/06/2018. 1) OBSERVATION: TANK INFO IN CERS IS MISSING DATE OF INSTALL FOR ALL 4 TANKS SUBMITTED INTO CERS. CORRECTION: PROVIDE DATE OF INSTALL IN CERS FOR ALL 4 TANKS ON SITE AND MAINTAIN TANK INFO FORMS ON SITE. PERMIT WAS PULLED TO INSTALL TANKS 09-13-95. 2) OBSERVATION: METHOD OF OVERFILL PREVENTION LISTED IS AUDIBLE VISUAL ALARM. FILL TUBE SHUT OFF VALVE (FLAPPERS VERIFIED ON SITE. CORRECTION: PROVIDE CORRECT METHOD OF OVERFILL PREVENTION (FLAPPERS) AND MAINTAIN TANK INFO FORMS ON SITE. 3) OBSERVATION: TANK INFO IN CERS IS MISSING FILL COMPONENTS INSTALLED (STRIKER PLATES ARE REQUIRED BY REGULATION/CODE & FACILITY DOES HAVE CONTAINMENT SUMPS). CORRECTION: 2) CORRECTION: INDICATE "YES" TO CONTAINMENT SUMPS. INDICATE "YES" TO STRIKER PLATE OR PULL PERMIT TO INSTALL STRIKER PLATE MAINTAIN TANK INFO FORMS ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	08-29-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to retain a copy of the permit to operate at the facility.
Violation Notes:	Returned to compliance on 06/07/2019. OBSERVATION: UNIFIED PROGRAM FACILITY PERMIT IS FOR PRIOR OWNER SPEEDY FUEL. REFERRAL SUBMITTED TO LAFD DATA MANAGEMENT UNIT TO UPDATE PERMIT TO REFLECT CURRENT OWNERSHIP/BUSINESS NAME SUBMITTED INTO CERS 03/27/2018. CORRECTIVE ACTION: OBTAIN A CURRENT AND ACCURATE UNIFIED PROGRAM FACILITY PERMIT AFTER THE LAFD PROCESSES OWNERSHIP UPDATES AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	06-07-2019
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

NOIL USA INC (Continued) **S123502424**

Violation Description:	Failure to retain a copy of the permit to operate at the facility.
Violation Notes:	Returned to compliance on 10/01/2019. ***MR. HERCAR, YOUR FACILITY HAS NOT CORRECTED THIS CITED VIOLATION ISSUED ON 8-29-2018. YOUR MINOR VIOLATION HAS BEEN UPGRADED TO A CLASS II VIOLATION. PLEASE SEND PICTURE VERIFICATION OF YOUR UPDATED CONSOLIDATED PERMIT POSTED IN A CONSPICUOUS LOCATION TO INSPECTOR YOSHIHASHI AT 213-660-9242.*** OBSERVATION: UNIFIED PROGRAM FACILITY PERMIT IS FOR PRIOR OWNER SPEEDY FUEL. REFERRAL SUBMITTED TO LAFD DATA MANAGEMENT UNIT TO UPDATE PERMIT TO REFLECT CURRENT OWNERSHIP/BUSINESS NAME SUBMITTED INTO CERS 03/27/2018. CORRECTIVE ACTION: OBTAIN A CURRENT AND ACCURATE UNIFIED PROGRAM FACILITY PERMIT AFTER THE LAFD PROCESSES OWNERSHIP UPDATES AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	04-06-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/06/2021. OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTED ON-SITE: Operator reactivated the facility's EPA ID number at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	06-07-2019
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 06/07/2019. ***FACILITY HAS NOT CORRECTED CITED VIOLATION ON 8-29-2018, THIS VIOLATION HAS BEEN UPGRADED FROM MINOR TO CLASS II. MR. HERCAR, PLEASE SEND PICTURE VERIFICATION OF UPDATED UST FACILITY EMPLOYEE TRAINING RECORDS TO INSPECTOR YOSHIHASHI AT 213-660-9242. PLEASE SEE THE FOLLOWING EMAILED ATTACHMENT*** OBSERVATION: NO RECORD OF ANY EMPLOYEE TRAINING WITHIN THE LAST 12 MONTHS WAS FOUND ON SITE. TRAINING IS REQUIRED ANNUALLY AND WITHIN 30 DAYS FOR NEW HIRES. CORRECTION: SUBMIT A CURRENT RECORD OF EMPLOYEE TRAINING AND MAINTAIN A RECORD OF EMPLOYEE TRAINING ON SITE. EMAIL INSPECTOR DOCUMENTATION.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

NOIL USA INC (Continued) **S123502424**

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 06-11-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/11/2015. WATER AND DIESEL IN TANK 3 & FILL SUMPS
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 06-11-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/01/2016. TEST WAS DUE 02-20-15
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 09-11-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/14/2020. OBSERVATION: Facility currently has two active EPA ID numbers (CAL000443961 and CAL000433606). Instructed the operator to use only one EPA ID number and de-activate the other EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have de-activated one EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 09-11-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/14/2020. OBSERVATION: The following containers containing unknown liquids and solids located at Wet Hosing storage area were observed without a label and a proper waste determination have not been made. - 9 x 55-gallon blue plastic containers containing unknown liquids were observed without a label; - 5 x 55-gallon dark plastic trash can like containers containing unknown black liquids were observed open and without a label; - 3 x

NOIL USA INC (Continued) **S123502424**

5-gallon pails containing contaminated absorbents were observed open and without a label; CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the unknown liquids and solids have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 08-28-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 03-24-2022
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/24/2022. Verified D.O. Anton Makarian made the corrections in the 3/25/2022 CERS UST Submittal. CORRECTED ON SITE. 1. OBSERVATION: The UST facility operating permit application, Tank information in CERS indicates that the "Tank Primary Containment Construction" is Fiberglass. All 4 tanks have Steel Primary Containment. CORRECTIVE ACTION: Update the UST Facility Operating Permit application Tank information in CERS to indicate that the "Tank Primary Containment Construction" for all 4 tanks is Steel. 2. OBSERVATION: Permit Application, Tank Information in CERS indicates Vent Piping Construction indicates NONE to Secondary Containment Construction for Tanks 3 & 4. Tank 3 & 4 Vent Piping IS Secondarily Contained with Fiberglass. CORRECTIVE ACTION: Update Permit Application, Tank Information in CERS Vent Piping Construction to indicate Tank3 & "Secondary Verified D.O. Anton Makarian made the corrections in the 3/25/2022 CERS UST Submittal. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 09-11-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

NOIL USA INC (Continued) **S123502424**

	portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/14/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used absorbents located outside of the mini market was observed with a HW label without the accumulation date info; - 2 x 55-gallon drums containing HW water contaminated with diesel fuel located outside of the mini market were observed with a HW label without the accumulation date info; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	03-24-2022
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 03/24/2022. OBSERVATION: Tank Monitoring Plan in CERS indicates NO to "UDC Monitoring Stops Flow of Product at Dispenser" for Tanks 3 & 4. Tanks 3 & 4 are suction system where the Flow is stopped at the Dispenser and NOT at the Pump/Turbine.. CORRECTIVE ACTION: Update UST Tank Monitoring Plan in CERS to indicate "YES" to "UDC Monitoring Stops Flow of Product at Dispenser". Verified D.O. Anton Makarian made the corrections in the 3/25/2022 CERS UST Submittal. CORRECTED ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	08-28-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	03-24-2022
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly

NOIL USA INC (Continued) **S123502424**

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

Violation Notes: OBSERVATION: The Monthly Designated Operator (DO) reports from March of 2021 through February 2022 were not signed by the owner-operator. Beginning 10/2018, each Monthly Designated Operator report is required to be reviewed and signed by the Owner-Operator within 48 hours of receiving the report and to sign each monthly report AND to indicate any corrective actions taken (if required) AND to attach documentation of actions taken to address alarms. CORRECTIVE ACTION: Immediately ensure Monthly Designated Operator reports from March of 2021 through February 2022 are signed by the owner-operator. New Manager Felix Cisneros was contacted by telephone on site by Designated Operator Anton Makarian to advise and Mr Felix came to site and signed all D.O. reports. CORRECTED ON SITE OBSERVATION: The following alarms noted on the February January 2022 and October 2021 Monthly Designated Operator (DO) reports had no work orders attached documenting the appropriate actions taken [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 08-28-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 07-28-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: VERY SMALL AMOUNT OF WATER(< 1 GAL) FOUND IN TANK 1 & 2 FILL & STP SUMPS AND TANK 3 & 4 FILL SUMPS - NOT ENOUGH TO ALARM. CORRECTION: REMOVED BY FAST AND FAIR. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department

NOIL USA INC (Continued) **S123502424**

Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	08-28-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 08/28/2019. OBSERVATION: Monthly DO reports from 12/2018 through 5/2019 were not signed by owner-operator. Beginning 10/2018, each Monthly Designated Operator report is required to be reviewed and signed by the Owner-Operator (not manager or cashier) within 48 hours of receiving the report and to sign each monthly report AND to indicate any corrective actions taken (if required) AND to attach documentation of actions taken to address alarms. CORRECTIVE ACTION: Immediately ensure Monthly Designated Operator reports from 12/2018 through 5/2019 are signed by the owner-operator. Corrected on Site by Manager Hercar Oner. Ensure all future monthly Designated Operator reports are: signed by Owner-Operator, list the actions taken by Owner-Operator to address compliance issues and have written documentation attached that describe the action taken to properly address alarms.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	09-11-2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections

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(e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 10/14/2020. OBSERVATION: The following used and empty containers/drums/totes/pails located throughout the facility were observed without a proper empty label. - 1 x 275-gallon used and empty tote located at Wet Hosing storage area; - 1 x 1150-gallon used and empty vertical aboveground storage tank for propane located outside of the mini market; - 1 x 55-gallon used and empty drum located next to So-Cal Lube Center; CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 08-02-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/22/2018. 4) OBSERVATION: MONITORING SITE PLAN IN CERS IS MISSING LOCATION & MODEL NUMBERS OF LEAK DETECTION MONITORING EQUIPMENT. CORRECTION: PLEASE LIST LOCATION & MODEL NUMBERS OF LEAK DETECTION EQUIPMENT & MAINTAIN UPDATED SITE PLAN ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 02-20-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 02/20/2014. Annual inspection conducted with Rob Kalashian, Manager of Speedy Fuel. Liquid found in two spill buckets and 1 containment sump. NOV issued. COS by MC/SB/LLD tester, Ernesto Escobedo of Fast & Fair Construction
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155797
Site Name: Noil usa Inc
Violation Date: 08-29-2018
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23,

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	Chapter 16, Section(s) 2715(f)(3)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 06/07/2019. OBSERVATION: NO RECORD OF ANY EMPLOYEE TRAINING WITHIN THE LAST 12 MONTHS WAS FOUND ON SITE. TRAINING IS REQUIRED ANNUALLY AND WITHIN 30 DAYS FOR NEW HIRES. CORRECTION: SUBMIT A CURRENT RECORD OF EMPLOYEE TRAINING AND MAINTAIN A RECORD OF EMPLOYEE TRAINING ON SITE. EMAIL INSPECTOR DOCUMENTATION.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	09-11-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 10/14/2020. OBSERVATION: Immediately clean-up all releases, leaks, and spills. Observed old oil residues and stains at the following locations: - paved floor under the Dumpster located outside of the mini market; - paved floor/ground near the pump used for wet hosing truck re-fueling located outside the mini market; - paved ground and dirt ground near the wet hosing storage area; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the areas listed above have been properly cleaned .
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	02-20-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 02/20/2014.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	06-11-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 02/01/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc

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Violation Date:	06-11-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 02/01/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	07-28-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 10/22/2018. 4) MONITORING PLAN IN CERS REQUIRES FOLLOWING UPDATES: a) OBSERVATION: ALL MECHANICAL LINE LEAK DETECTORS ARE WRONG. VEEDER ROOT (VR) 208's LISTED. CORRECTION: UPDATE PLAN TO INDICATE MLLD S. b) OBSERVATION: TANK 22 MISSING 208's MONITORING PIPE, CORRECTION: UPDATE PLAN TO STATE TANK 22 PIPING IS MONITORED BY VR 208. c) OBSERVATION: STATES "NO" TO Equipment Maintenance and Calibration Records - THESE RECORDS ARE REQUIRED TO BE MAINTAINED ON SITE. UPDATE PLAN TO INDICATE "YES" AND ENSURE THESE RECORDS ARE MAINTAINED ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	06-11-2015
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 02/01/2016. L19 AND L22 SENSORS PROGRAMMED "NORMALLY CLOSED" - REVERSED.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	06-11-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 02/01/2016. L19 AND L22 SENSORS PROGRAMMED "NORMALLY CLOSED" - REVERSED.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155797

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Site Name:	Noil usa Inc
Violation Date:	04-06-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/01/2022. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. 3 x 55G drums of Waste Absorbent was observed with (No Accumulation Date) and documentation showing the facilities last waste disposal dated 12-11-19. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	155797
Site Name:	Noil usa Inc
Violation Date:	08-28-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection

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completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new MANAGER HERCAR ONER. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by RICARDO REGALADO WITH VASQUEZ MAINTENANCE. Designated Operator Anton Markarian also on site. Tester provided the following certifications: ICC: 8274704 EXP: 10-22-18 VR: B33280 EXP: 05-13-19 VMI: 3648, 3649 EXP: 03-06-19 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was available to compare to the equipment on site. The operation of the UST system was compared to the conditions of [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 08-02-17 BY ERNIE ESCOBEDO WITH FAST AND FAIR. CONTACT TESTER/ REQUEST REPORT. SCANNED/ DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Telephoned Noil to request annual monitoring system certification results for testing conducted on 08-29-18 by Richard Regalado. Spoke with multiple personnel. Ultimately received and reviewed results. Scanned/ downloaded and attached in Envision. No failures noted on report. Telephoned Noil to request annual spill bucket results for testing conducted on 08-29-18 by Richard Regalado. Spoke with multiple personnel. Ultimately received and reviewed results. Scanned/ downloaded and attached in Envision. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hercar Oner, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR MARTINEZ AND INSPECTOR MEDINA (TRAINING) TO COVER FOR INSPECTOR MUNGARAY FOR THE UST MONITORING CERTIFICATION CONSENT TO ENTER AND TAKE PHOTOGRAPHS WAS GIVEN BY D.O. TONY MARKARIAN ICC:5248778 EXP: 06/05/2023. ALL SENSORS WERE TESTED ALONG WITH THE SPILL BUCKETS , TESTING WAS PERFORMED BY Zarmik Aldoyan with Robertsons testing. INSPECTOR MUNGARAY WILL REINSPECT THE FACILITY FOR THE CERS REVIEW AND UST ON SITE RECORDS AT A LATER TIME. TESTER PROVIDED THE FOLLOWING CERTIFICATIONS : ICC: 5244319 exp: 1/11/2022 VR: #B36723 exp: 1/04/2023 VMI: #3693 exp: 3/3/2023 OPW Phase I: 016556 Exp: 1/11/2023 Incon: #4021743706 exp: 1/6/2023
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Rob Kalashian, Manager of Speedy Fuel. BP1 & BP8 remain unchanged. All HMBP information current onsite. Instructed Kalashian and Ernesto Escobedo of Fast & Fair Construction (DO and MC-Tester for all of property owner’s sites located throughout SoCal) to transfer information to CERS.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct OVERDUE inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Cashier Samantha Romo. Designated Operator Anton Markarian also on site. Unable to complete inspection on this date. Inspector completed inspection report and CERS review and documentation on 03/25/2021. Monitoring system certification was NOT conducted at this time. Monitoring certification WAS performed on 9-28-2021 by Zareh Aldoyan with Robertson Testing and observed by Inspector Gabriel Martinez. Tester provided the following certifications: ICC: 8890522 Exp: 3/11/2022 VMI: 4724 Exp: 6/30/2022 VR: C28496 Exp: 6/4/2022 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to

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lafd.usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new MANAGER HERCAR ONER. VERIFIED OWNERSHIP CHANGE - FACILITY SUBMITTED UPDATED BUSINESS NAME AND OWNERSHIP AND TANK OPERATOR INFO UNDER CERS ID 10482379 ON 03/27/2018 & 04/06/2018: The Facility Name for CERS ID: 10482379 has changed from: 'SPEEDY FUEL' to "NOIL USA Inc", The federal EPA ID Number for CERSID: 10482379 has changed from: 'CAL000311022' to 'CAL000433606'. Tank Operator: Levon Termendzhyan Tank Owner: Levon Termendzhyan Property Owner: Wilmington Property LLC, 5801 Randolph St, City of Commerce, CA 90040, 323 726 1966 CTS REFERRAL # COGUCTTMP CREATED FOR DMU REQUESTING UPDATE OF INFORMATION ABOVE AND RE-SSUANCE OF UPDATED PERMIT TO FACILITY (IF BALANCE IS CURRENT)

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

Eval General Type: Other/Unknown
Eval Date: 08-30-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of inspection, documentation, procedures and CERS review. See 08/28/2019 report and time and activity for inspection/facility details/comments and CERS/documentation review and inspection report that were completed on this date REPORT EMAILED TO MANAGER HERCAR ONER AT hercar@noilusainc.com and Jack@noilusa.com and and D.O. ANTON MAKARIAN and Tester Zee Allahdadi.

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

Eval General Type: Other/Unknown
Eval Date: 10-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow-up for previously rejected CERS ID 10243063 of UST submittal of 08/27/2019. Reviewed and accepted 9/9/2019 UST submittal. Confirmed previously required correction(s) were completed. Confirmed CFO Letter now expires 01/02/2020. Also verified CERS was updated to indicate: 1. Tanks 1 & 2 are regular Diesel and that Tanks 3 & 4 are B-20. 2. Tanks 1 & 2 ARE secondarily contained and that Tanks 3 & 4 are NOT secondarily contained. 3. Tanks 3 & 4 to state NO to Vent Piping Transition Sumps. 4. Tank Information in CERS to remove Ball Floats. 5. Tanks 3 & 4 to remove FE Petro STP-MLD-HCD leak detector and state NO to "Mechanical Line Leak Detector Performs 3 GPH Leak Test". 6. Tanks 1 & 2 to state NO to "UDC Monitoring Stops Flow of

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Product at Dispenser". 7. Tanks 2, 3 & 4 state YES to "Personnel with UST Monitoring Responsibilities are Familiar with Training Documents". Assigned Return to Compliance RTC Qualifiers in EC/ECR. Emailed Manager HERCAR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV follow up on required CERS corrections. Reviewed and accepted most recent CERS UST Submittal of 9/13/2018. Confirmed some of the previously required corrections to CERS were completed as directed: Assigned RTC Qualifiers in EC/ECR for violations corrected. Also, confirmed that the following required corrections remain: 1) UPDATE TANK INFO IN CERS TO INDICATE FIBERGLASS SECONDARY VENT PIPING IN TANKS 3 & 4. 2) UPDATE TANK 1 OVERFILL PROTECTION TO INDICATE "YES" TO FLAPPER. UPDATE TANK 2 TO STATE "NO" TO AUDIBLE ALARM.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB testing conducted by Ernesto Escobedo of Fast & Fair Construction.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Felix Cisneros, Operations
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS ENTRY IS TO RECORD TIME, ACTIVITY AND VIOLATIONS FOR OVERDUE FACILITY INSPECTION CONDUCTED BY INSPECTOR VIGIL WHO DOES NOT HAVE ACCESS TO ENVISION CONNECT REMOTE. SEE ATTACHED DOCUMENTATION FOR NOV AND AND SIGNATURES. PERMISSION TO INSPECT GRANTED BY MANAGER ROB KALASHIAN. WITNESSED MC BY ERNIE ESCOBEDO FROM FAST AND FAIR. ISSUED NOV: WATER AND DIESEL IN TANK 3 & FILL SUMPS - CORRECTED ON SITE. PROVIDE CURRENT AND ACCURATE RESPONSE & PLOT PLAN. FACILITY FAILED TO TEST MONITORING SYSTEM AND SPILL BUCKET WITHIN REQUIRED TIME LIMITS. TEST WAS DUE 02-20-15. L19 AND L22 SENSORS WERE TAMPERED WITH - FOUND PROGRAMMED "NORMALLY CLOSED" - REVERSED. 3 CLASS ONE VIOLATIONS - 3 1/2 MONTHS LATE ON TESTING. TAMPERING L-19. TAMPERING L-22.

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

Eval General Type: Other/Unknown
Eval Date: 06-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE FOLLOWING FACILITY: FA # 0029580, CERS ID # 10482379. THE 2ND NOTICE WAS WRITTEN ON 6-7-2019. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) 2019 FACILITY EMPLOYEE TRAINING SUBMITTED 2) 2019 CONSOLIDATED PERMIT VALID AFTER REVIEW OF THE 2ND NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) NONE PLEASE SEE THE FOLLOWING ATTACHMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct OVERDUE Haz Mat Facility Inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Cashier Helen Castillo. Walked site with Designated Operator and CERS Submitter Anton Makarian. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. Document review of 4/16/2020 CERS ID 10482379 Haz Mat submittals and field verification on this date identified the following corrections are required: 1. OBSERVATION: The Chemical Inventory in CERS is missing the following: 3 x 55 gal Steel drums of Waste Solids stored on west side of Store’s entrance. 1 x 55 gal plastic [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new Cashier Helen Helen Castillo. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by Zareh Aldoyan with Robertson Testing Tester provided the following certifications: ICC: 8890522 Exp: 3/11/2022 VMI: 4724 Exp: 6/30/2022 VR: C28496 Exp: 6/4/2022 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California

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Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA Section, 200 N. Main St, Los [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results received for testing conducted on 09-04-2020 by Zareh Aldoyan with Robertson Testing. Confirmed requested results were received, scanned/downloaded and/or attached in Envision. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report. Reviewed Spill Bucket Results received for testing conducted on 09-04-2020 by Zareh Aldoyan with Robertson Testing. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. Also ensured written inspection procedures were attached. No failures noted on report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual inspection conducted with Rob Kalashian, Manager of Speedy Fuel. Liquid found in two spill buckets and 1 containment sump. NOV issued.

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

Eval General Type: Other/Unknown
Eval Date: 03-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of Facility Inspection Report, documentation, procedures and/or CERS review for Facility Inspection at underground storage tank facility. See 3/24/2022 Report and time and activity for inspection/facility details/comments and CERS and/or documentation review and report that were completed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED MC BY ERNIE ESCOBEDO FROM FAST AND FAIR. ISSUED NOV: WATER

NOIL USA INC (Continued) **S123502424**

AND DIESEL IN TANK 3 & FILL SUMPS - CORRECTED ON SITE. PROVIDE CURRENT AND ACCURATE RESPONSE & PLOT PLAN. FACILITY FAILED TO TEST MONITORING SYSTEM AND SPILL BUCKET WITHIN REQUIRED TIME LIMITS. TEST WAS DUE 02-20-15. L19 AND L22 SENSORS WERE TAMPERED WITH - FOUND PROGRAMMED "NORMALLY CLOSED" - REVERSED. 3 CLASS ONE VIOLATIONS - 3 1/2 MONTHS LATE ON TESTING. TAMPERING L-19. TAMPERING L-22.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to complete routine inspection of underground storage tank facility begun on 07-25-17. Consent to enter, inspect and take photographs was given on this date by CASHIER GREG GURDOGHLUYAN. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by RICARDO REGALADO WITH FAST & FAIR. Tester provided the following certifications: ICC: 8274704 EXP: 10-22-18 VR: B33280 EXP: 05-13-19. VMI: 3648, 3649 EXP: 03-06-19 OTHER: The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was available to compare to the equipment on site. The operation of the UST system was compared to the conditions of the operating permit. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received secondary containment system results for testing conducted on 08-28-19 by Zarmick Allahdadi with Robertson Testing. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Confirmed written inspection procedures were attached. No failures noted on report. Reviewed annual monitoring system certification results for testing conducted on 08-28-19 by Zarmick Allahdadi with Robertson Testing. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report. Reviewed received spill bucket results for testing conducted on 08-28-19 by Zarmick Allahdadi with Robertson Testing. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Confirmed written inspection procedures were attached. No failures noted on report.

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

Eval General Type: Other/Unknown
Eval Date: 11-06-2018
Violations Found: No

NOIL USA INC (Continued) **S123502424**

Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow up. Reviewed and accepted CERS UST Submittal of 10/23/2018. Confirmed update of tank info to list overfill of Audible Visual Alarm AND Ball Floats and NO Alarm. Also updated vent piping on tanks 3 & 4 to DW. Tanks 1 & 2 are SW. Install Date: 7/13/1991. Assigned RTC Qualifier entries were completed in EC/ECR.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LLD testing conducted by Ernesto Escobedo of Fast & Fair Construction.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results received for testing conducted on 09-28-2021 by Zareh Aldoyan with Robertson Testing. Confirmed requested results were received, scanned/downloaded and/or attached in Envision. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report. Reviewed Spill Bucket Results received for testing conducted on 09-28-2021 by Zareh Aldoyan with Robertson Testing. Confirmed results were scanned/ downloaded and/or attached in Envision. Confirmed Results were completed using the new state form required as of 10/01/2020 and that inspection procedures used were documented and attached to the report. No failures noted on report. Reviewed results for Overfill Prevention Equipment Inspection conducted on 09-28-2021 by Zareh Aldoyan with Robertson Testing. Confirmed results were scanned/ downloaded and/or attached in Envision. Confirmed Results were completed using the new state form [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection (Liquid found in two spill buckets and 1 containment sump. NOV issued.) conducted with Rob Kalashian, Manager of Speedy Fuel during MC conducted by Ernesto Escobedo of Fast & Fair Construction. Spill buckets and containments sumps clear of fluid.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No

NOIL USA INC (Continued) **S123502424**

Eval Type: Other, not routine, done by local agency
Eval Notes: MC testing conducted by Ernesto Escobedo of Fast & Fair Construction.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD INSPECTOR MUNGARAY ON SITE TO CONDUCT ROUTINE HAZ MAT INSPECTION. CONSENT TO ENTER, INSPECT AND TAKE PHOTOGRAPHS GRANTED BY CASHIER GREG GURDOGHLUYAN. DOCUMENT REVIEW IN CERS ON THIS DATE AND COMPARED CONTINGENCY PLAN, SITE MAP AND CHEMICAL INVENTORY TO FINDINGS ON SITE. NO CORRECTIONS REQUIRED. MOST RECENT CERS HAZ MAT SUBMITTAL WAS ACCEPTED IN 11/2016. CONFIRMED PERMIT AND FEES CURRENT. CONTACTED MANAGER MIKE VARTANYAN PRIOR TO THE INSPECTION TO EXPLAIN THE REQUIREMENT TO REVIEW AND SUBMIT UPDATED HAZ MAT INVENTORY AND PLANS SUBMITTALS INTO CERS BY MARCH 31 OF EVERY CALENDAR YEAR (EVEN IF THERE ARE NO CHANGES). MR VARTANYAN WILL EMAIL INSPECTOR TO ADVISE WHEN ANNUAL UPDATE IS SUBMITTED. REPORT EMAILED TO MANAGER MIKE VARTANYAN AT mike.vartanyan@speedyfuelinc.com AND ANTON MARKARIAN AT ARTMNENVIRONMENTAL@yahoo.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE FOLLOWING FACILITY: FA # 0029580, CERS ID # 10482379. THE 1 ST NOTICE WAS WRITTEN ON 8-29-2018. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) PROPER DECALS ON DISPENSERS ADDED AFTER REVIEW OF THE 1 ST NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) SUBMIT PICTURE VERIFICATION OF UPDATED UST EMPLOYEE TRAINING 2) SUBMIT PICTURE VERIFICATION OF CURRENT CONSOLIDATED PERMIT POSTED IN A CONSPICUOUS LOCATION PLEASE SEE THE FOLLOWING ITEMS MARKED AS "OUT" IN THE CHECKLISTS ABOVE. YOU WILL HAVE 30 DAYS TO COMPLY WITH THIS NOTICE. THIS REPORT EMAILED TO: HERCAR ONER hercar@noilusainc.com
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray travel to site this date to conduct routine facility inspection of underground storage tank. Travel delayed 1/4 mile from facility for 45 minutes by very long Harbor cargo train blocking road in Wilmington. Prior to clearing, Inspector contacted contractor Ernie Escobedo to advise of delay. Mr Escobedo advised Inspector that he was stuck out of area today and unable to conduct testing for rest of week. Rescheduled for 08-02-17. Unable to change Service Code to Pre-inspection. Facility inspection to be completed on

NOIL USA INC (Continued) **S123502424**

08-02-17. Pre-inspection and document review of 08-25-17 CERS submittal identified the following required corrections: D.O ANTON MAKARIN TO MAKE CORRECTIONS PRIOR TO NEXT WEEK'S TESTING & INSPECTION: 1) OBSERVATION: Product / Waste Piping Construction - Piping System Type LISTS "Pressure". TANKS 3 & 4 HAVE SUCTION PIPING. CORRECTION: UNDER TANK INFO IN CERS, UPDATE "Product / Waste Piping Construction" TO LIST SUCTION PIPING [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to complete routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by MANAGER MIKE VARTANYAN Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by ERNIE ESCOBEDO WITH FAST & FAIR. Tester provided the following certifications: ICC: 5282018 EXP: 02-26-17 VR: A23406 EXP: 09-11-17. VMI: 2947 EXP: 04-13-17. OTHER: The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was available to compare to the equipment on site. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Grigor [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new MANAGER HERCAR ONER. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by Tester provided the following certifications: ICC: 8274704 EXP: 10-22-18 VR: B33280 EXP: 05-13-19 VMI: 3648, 3649 EXP: 03-06-19 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org or via 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA Section, 200 N. Main St, Los Angeles, CA 90012 The UST monitoring panel showed all functions [Truncated]

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

NOIL USA INC (Continued) **S123502424**

Coordinates:

Site ID:	155797
Facility Name:	Noil usa Inc
Env Int Type Code:	HWG
Program ID:	10482379
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.774360
Longitude:	-118.253910

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	GEORGE TERMENDZHYAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	710 E D STREET
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Noil USA Inc.
Entity Title:	Not reported
Affiliation Address:	710 E D STREET
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(323) 726-1966,

Affiliation Type Desc:	Parent Corporation
Entity Name:	NOIL USA, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	WILMINGTON PROPERTY LLC.
Entity Title:	Not reported
Affiliation Address:	710 E D St
Affiliation City:	Wilmington

NOIL USA INC (Continued) **S123502424**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(323) 726-1966,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WILMINGTON PROPERTY LLC
Entity Title:	Not reported
Affiliation Address:	5801 Randolph st.
Affiliation City:	Commerce
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(323) 726-1966,
Affiliation Type Desc:	Identification Signer
Entity Name:	levon termendzhyan
Entity Title:	Owner/ Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Levon Termendzhyan
Entity Title:	Not reported
Affiliation Address:	710 E D STREET
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(323) 726-1966,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Levon Termendzhyan
Entity Title:	Not reported
Affiliation Address:	710 E, D st.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(323) 726-7966,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Environmental Contact
Entity Name:	George Termendzhyan

NOIL USA INC (Continued) **S123502424**

Entity Title:	Not reported
Affiliation Address:	710 E D St
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	George Termendzhyan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 281-4488,

K102 **WILMINGTON TRUCK STOP** **CA HAZMAT** **S123541448**
WSW **710 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 97408**
0.066 mi.
350 ft. **Site 9 of 18 in cluster K**

Relative: LOS ANGELES HM:
Higher

Name:	WILMINGTON TRUCK STOP
Address:	710 E D ST
City,State,Zip:	WILMINGTON, CA 97408
Facility ID:	FA0000443
Last Run Date:	01/13/2022
Status:	INACTIVE

Actual:
11 ft.

K103 **NOIL USA INC** **CA HAZMAT** **S127341952**
WSW **710 E D ST # A** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 10 of 18 in cluster K**

Relative: LOS ANGELES HM:
Higher

Name:	NOIL USA INC
Address:	710 E D ST # A
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0029580
Last Run Date:	01/13/2022
Status:	ACTIVE

Actual:
11 ft.

K104 **WILMINGTON TRUCK STOP** **CA UST** **U003780870**
WSW **710 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 97408**
0.066 mi.
350 ft. **Site 11 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

UST:
Name: WILMINGTON TRUCK STOP INC.
Address: 710 E D ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 24441
Permitting Agency: LOS ANGELES, CITY OF
CERSID: Not reported
Latitude: 33.7756881
Longitude: -118.2523692

LOS ANGELES UST:
Name: WILMINGTON TRUCK STOP
Address: 710 E D ST
City,State,Zip: WILMINGTON, CA 97408
Facility ID: FA0000443
Last Run Date: 01/13/2022
Status: INACTIVE

K105 **NOIL USA INC** **CA UST** **U004307103**
WSW **710 E D ST # A** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 12 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES UST:
Name: NOIL USA INC
Address: 710 E D ST # A
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0029580
Last Run Date: 01/13/2022
Status: ACTIVE

K106 **SO CAL LUBE CENTER** **CA CERS HAZ WASTE** **S123533849**
WSW **710 E D ST UN B** **CA CERS TANKS** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.066 mi.
350 ft. **Site 13 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

CERS HAZ WASTE:
Name: SO CAL LUBE CENTER
Address: 710 E D ST UN B
City,State,Zip: WILMINGTON, CA 90744
Site ID: 68719
CERS ID: 10258300
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SO CAL LUBE CENTER
Address: 710 E D ST UN B
City,State,Zip: WILMINGTON, CA 90744
Site ID: 68719

SO CAL LUBE CENTER (Continued) **S123533849**

CERS ID: 10258300
CERS Description: Aboveground Petroleum Storage

CERS:
Name: SO CAL LUBE CENTER
Address: 710 E D ST UN B
City,State,Zip: WILMINGTON, CA 90744
Site ID: 68719
CERS ID: 10258300
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 07-08-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 05-21-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. Your facility has an outstanding Consolidated Permit balance of $2,835.00.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 07-08-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER

SO CAL LUBE CENTER (Continued) **S123533849**

Violation Date:	05-21-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	CalEPA has replaced the previously existing five federal hazard categories in CERS with twenty-four new federal hazard categories. The following federal hazard categories are now obsolete fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you DID NOT SELECT ANY OF THE 24 FEDERAL HAZARD CATEGORIES for your chemical inventory. Please review your hazardous material inventory and complete the following steps: 1) Update your hazardous material inventory and select all applicable federal hazard categories from the 24 newly listed categories for all chemical inventory stored at your facility. You may refer to Section 2 of a current Safety Data Sheets (SDS) (previously called an MSDS) to determine which of the new federal hazard categories apply. 2) Resubmit your hazardous materials inventory in CERS. FOR A DETAILED LIST OF THE NEW FEDERAL CATEGORIES & ADDITIONAL INFORMATION, PLEASE REVIEW THE FOLLOWING [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	07-08-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 05/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	05-21-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CERS submissions are due annually between January 1st and March 1st. Your facility's last CERS submission was, April 17, 2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

SO CAL LUBE CENTER (Continued) **S123533849**

Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	07-08-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 05/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	03-16-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	07-08-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 05/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	07-08-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/21/2019.
Violation Division:	Los Angeles City Fire Department

SO CAL LUBE CENTER (Continued) **S123533849**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 07-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 07-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 07-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 07-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER

SO CAL LUBE CENTER (Continued) **S123533849**

Violation Date:	07-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	09-30-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 09/01/2018. OBSERVATION: Copies of oily solids (oily rags/grease waste) hazardous waste disposal records for 2011-2014 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by10/30/14.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	03-16-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/16/2021. OBSERVATION: The waste listed below were observed without a hazardous waste label or missing information on the label. HW Storage Room 2 x 500G Tank Waste Oil (Missing Accumulation Date) Shop Area 1 x Cubic Yard Box Waste Grease (Missing Label) 1 x 55G Waste Diesel (Missing Label) CORRECTED ON-SITE: Operator properly labeled the containers above at the time of the inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	68719
Site Name:	SO CAL LUBE CENTER
Violation Date:	07-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when

SO CAL LUBE CENTER (Continued) **S123533849**

storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68719
Site Name: SO CAL LUBE CENTER
Violation Date: 09-01-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/01/2018. OBSERVATION:1-55 G DM waste diesel and water was observed without a hazardous waste label. CORRECTIVE ACTION: Corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Jimmy Arreguin, Manager. As per our discussion on site, Mr. Arreguin, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jimmy Arreguine (Site FA No.: FA00031835)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jimmy Arreguin
Eval Division: Los Angeles County Fire Department

SO CAL LUBE CENTER (Continued) **S123533849**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Jimmy Arreguin, Business Manager. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA . Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Jimmy Arreguim, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: TADEO, RICARDO JR
Entity Title: Not reported
Affiliation Address: 710 EAST D ST #B
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (562) 305-9685,

Affiliation Type Desc: Parent Corporation
Entity Name: SO CAL LUBE CENTER

SO CAL LUBE CENTER (Continued) **S123533849**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Operator
Entity Name:	RICARDO TADEO JR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 305-9685,
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICARDO TADEO
Entity Title:	Not reported
Affiliation Address:	710 EAST D STREET
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	710 EAST D ST #B
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

K107 **LACY OIL TOOL COMPANY** **CA SWEEPS UST** **1000440567**
WSW **710 E D ST** **CA HIST UST** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA FID UST**
0.066 mi.
350 ft. **Site 14 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

SWEEPS UST:

Name:	LACY OIL TOOL COMPANY
Address:	710 E D ST
City:	WILMINGTON
Status:	Not reported
Comp Number:	4900
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	LACY OIL TOOL COMPANY
Address:	710 E D ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000066477
Facility Type:	Other
Other Type:	OIL WELL PUMPING UNI
Contact Name:	MICHAEL QUISENBERRY
Telephone:	2135493240
Owner Name:	LACY OIL TOOL COMPANY
Owner Address:	710 EAST "D" STREET
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0001
Tank Num:	001
Container Num:	ONE
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	2
Container Construction Thickness:	X
Leak Detection:	Stock Inventor

CA FID UST:

Facility ID:	19004675
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported

LACY OIL TOOL COMPANY (Continued) **1000440567**

SIC Code:	Not reported
Facility Phone:	2135493240
Mail To:	Not reported
Mailing Address:	710 E D ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

K108 **NOIL USA INC** **CA UST** **U004292160**
WSW **710 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 15 of 18 in cluster K**

Relative: UST:
Higher

Name:	NOIL USA INC
Address:	710 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0029580
Permitting Agency:	Los Angeles City Fire Department
CERSID:	10482379
Latitude:	33.77436
Longitude:	-118.25391

Actual:
11 ft.

K109 **NOIL USA INC 710 E D STREET** **RCRA NonGen / NLR** **1025870853**
WSW **710 E D ST** **CAL000443961**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 16 of 18 in cluster K**

Relative: RCRA Listings:
Higher

Date Form Received by Agency:		20190228
Handler Name:	NOIL USA INC 710 E D STREET	
Handler Address:		710 E D ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000443961
Contact Name:		ANNE TERMENDZHYAN
Contact Address:		5801 RANDOLPH ST
Contact City,State,Zip:		COMMERCE, CA 90040
Contact Telephone:		323-726-1966
Contact Fax:		323-726-9966
Contact Email:		ANNE@NOILENERGYGROUP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities

Actual:
11 ft.

NOIL USA INC 710 E D STREET (Continued) **1025870853**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5801 RANDOLPH ST
Mailing City,State,Zip:		COMMERCE, CA 90040
Owner Name:	NOIL USA INC	
Owner Type:		Other
Operator Name:	ANNE TERMENDZHYAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20190628
Recognized Trader-Importer:		No

NOIL USA INC 710 E D STREET (Continued) **1025870853**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NOIL USA INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5801 RANDOLPH ST
Owner/Operator City,State,Zip:	COMMERCE, CA 90040
Owner/Operator Telephone:	323-726-1966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANNE TERMENDZHYAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5801 RANDOLPH ST
Owner/Operator City,State,Zip:	COMMERCE, CA 90040
Owner/Operator Telephone:	323-726-1966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190228
Handler Name: NOIL USA INC 710 E D STREET	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

NOIL USA INC 710 E D STREET (Continued) **1025870853**

Evaluation Action Summary:
Evaluations: No Evaluations Found

K110 **LACY OIL TOOL COMPANY** **CA HIST UST** **S118412153**
WSW **710 EAST D STREET** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 17 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

HIST UST:

Name:	LACY OIL TOOL COMPANY
Address:	710 EAST D STREET
City,State,Zip:	WILMINGTON, CA 90744
File Number:	000274E1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000274E1.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

K111 **SO-CAL LUBE CENTER** **RCRA NonGen / NLR** **1026825658**
WSW **710 E D ST** **CAL000359518**
< 1/8 **WILMINGTON, CA 90744**
0.066 mi.
350 ft. **Site 18 of 18 in cluster K**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:

Date Form Received by Agency:		20101217
Handler Name:	SO-CAL LUBE CENTER	
Handler Address:		710 E D ST
Handler City,State,Zip:		WILMINGTON, CA 90744-6006
EPA ID:		CAL000359518
Contact Name:		RICARDO TADEO JR
Contact Address:		509 E. BANNING ST.
Contact City,State,Zip:		COMPTON, CA 90722-0000
Contact Telephone:		562-305-9685
Contact Fax:		310-835-1146
Contact Email:		SOCALLUBECENTER@YAHOO.COM

SO-CAL LUBE CENTER (Continued) **1026825658**

Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		710 E D ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	RICARDO TADEO JR	
Owner Type:		Other
Operator Name:	RICARDO TADEO JR	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

SO-CAL LUBE CENTER (Continued) **1026825658**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICARDO TADEO JR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	509 E. BANNING ST.
Owner/Operator City,State,Zip:	COMPTON, CA 90222-0000
Owner/Operator Telephone:	562-305-9685
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICARDO TADEO JR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	509 E. BANNING ST.
Owner/Operator City,State,Zip:	COMPTON, CA 90722-0000
Owner/Operator Telephone:	562-305-9685
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101217
Handler Name: SO-CAL LUBE CENTER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

SO-CAL LUBE CENTER (Continued) **1026825658**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160129
Actual Return to Compliance Date:	20160129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20160420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160129
Actual Return to Compliance Date:	20160129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20160205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SO-CAL LUBE CENTER (Continued) **1026825658**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20160129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

T112 **SUN PACIFIC TRUCKING, INC.** **CA CERS HAZ WASTE** **S123538382**
WSW **512 E C ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.067 mi.
354 ft. **Site 1 of 2 in cluster T**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: SUN PACIFIC TRUCKING, INC.
Address: 512 E C ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 72135
CERS ID: 10258888
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 72135
Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 09-25-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (NOV) labels: - 1 x 275-gallon tote containing HW waste oil and spent parts washer fluids located inside the shop was observed with a faded/worn HW label (NOV); CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 72135
Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 07-17-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/19/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 72135
Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 07-17-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/19/2013. Leagally dispose of all used oil.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

SUN PACIFIC TRUCKING, INC. (Continued) **S123538382**

Site ID:	72135
Site Name:	SUN PACIFIC TRUCKING, INC.
Violation Date:	08-18-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/31/2017. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Reviewed DTSC's hazardous waste tracking system. Observed CAL000234374 and CAC002737203 for the facility to be both inactive. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa by 9/17/16.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	72135
Site Name:	SUN PACIFIC TRUCKING, INC.
Violation Date:	08-18-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/31/2017. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged oil spills at the hazardous waste accumulation area. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 9/17/16.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	72135
Site Name:	SUN PACIFIC TRUCKING, INC.
Violation Date:	09-25-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/28/2020. OBSERVATION: The following drums containing used and drained oil filters located inside the shop were observed open, mixed with other debris, or without a proper label; - 1 x 55-gallon drum containing used, drained, and punctured oil fitters (metal type) was observed open and without a proper label; - 1 x 55-gallon drum containing used and drained oil filters (non-metal type) was observed open and without a proper label; - 1 x 55-gallon

SUN PACIFIC TRUCKING, INC. (Continued) **S123538382**

drum containing used and drained oil filters mixed with other debris; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 72135
Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 07-17-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/19/2013. Maintain used oil receipts and hazardous waste manifest for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 72135
Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 09-25-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/25/2019. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Facility's EPA ID number (CAL000234374) has an inactive status. Provided the operator a permanent EPA ID application to complete and submit to DTSC. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 72135
Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 09-25-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 09/25/2019. OBSERVATION: Clean-up all releases, leaks, and spills immediately. Observed saturated used absorbent were left under a wooden pallet holding hazardous material drums inside the shop. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned. Operator corrected this violation during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 72135

SUN PACIFIC TRUCKING, INC. (Continued) **S123538382**

Site Name: SUN PACIFIC TRUCKING, INC.
Violation Date: 07-17-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/19/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent given by Vincente Zarate Inspected by S. Townsend Report issued to Pacific Green Trucking Inc. (New Owner)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Vicente Zarate, G.M.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Vicente Zarate, General Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 72135
Facility Name: SUN PACIFIC TRUCKING, INC.
Env Int Type Code: HWG
Program ID: 10258888
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,

SUN PACIFIC TRUCKING, INC. (Continued) **S123538382**

Latitude: 33.772970
Longitude: -118.256560

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: SUN PACIFIC TRUCKING, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 512 E C ST
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

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

T113 **PACIFIC GREEN TRUCKING INC** **RCRA NonGen / NLR** **1025866455**
WSW **512 E C ST** **CAL000234374**
< 1/8 **WILMINGTON, CA 90744**
0.067 mi.
354 ft. **Site 2 of 2 in cluster T**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:
Date Form Received by Agency: 20020110
Handler Name: PACIFIC GREEN TRUCKING INC
Handler Address: 512 E C ST
Handler City,State,Zip: WILMINGTON, CA 90744-6618
EPA ID: CAL000234374
Contact Name: VICENTE ZARATE
Contact Address: 512 E C ST
Contact City,State,Zip: WILMINGTON, CA 90744-6618
Contact Telephone: 310-692-6769
Contact Fax: 310-880-4590
Contact Email: VINCEZ@PACIFICGREENTRUCKING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

PACIFIC GREEN TRUCKING INC (Continued) **1025866455**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		512 E C ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-6618
Owner Name:	PACIFIC GREEN TRUCKING INC	
Owner Type:		Other
Operator Name:	VICENTE ZARATE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

PACIFIC GREEN TRUCKING INC (Continued) **1025866455**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191004
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: VICENTE ZARATE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 512 E C ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-6618
Owner/Operator Telephone: 310-692-6769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GREEN TRUCKING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 512 E C ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-6618
Owner/Operator Telephone: 310-692-6769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020110
Handler Name: PACIFIC GREEN TRUCKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 4841
NAICS Description: GENERAL FREIGHT TRUCKING

PACIFIC GREEN TRUCKING INC (Continued) **1025866455**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

U114 **COMMERCIAL TRUCK USED PARTS** **CA CERS HAZ WASTE** **S123504916**
NE **1523 E I ST UN B** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.067 mi.
355 ft. **Site 1 of 6 in cluster U**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: COMMERCIAL TRUCK USED PARTS
Address: 1523 E I ST UN B
City,State,Zip: WILMINGTON, CA 90744
Site ID: 21108
CERS ID: 10259497
CERS Description: Hazardous Waste Generator

CERS:
Name: COMMERCIAL TRUCK USED PARTS
Address: 1523 E I ST UN B
City,State,Zip: WILMINGTON, CA 90744
Site ID: 21108
CERS ID: 10259497
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Waste Oil Oxygen Propane Waste Antifreeze
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Violation Date:	08-24-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 11/02/2018. OBSERVATION: No manfiests or disposal receipts for Used Oil or Used Antifreeze were available for review during this inspection. CORRECTIVE ACTION: Locate a copies of all manifests for Used Oil and Used Antifreeze and submit the last 2 disposal records for each waste to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	08-24-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/28/2019. OBSERVATION: The 300 gallon container of Used Oil and 500 gallon container of Used Antifreeze located outside near the east wall of the business were observed with hazardous waste labels, but were missing accumulation start dates. ORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	09-24-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	07-24-2015
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 08/31/2017. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the CUPA that aisle space is not needed for any of these purposes. Hazardous waste storage area with no aisle space. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency or demonstrate to the CUPA that aisle space is not needed for any of these purposes.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 07-24-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/31/2017. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. No waste disposal documents were available for review. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years.

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 07-24-2015

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 08/31/2017. OBSERVATION: This facility s EPA ID number(CAL000303425) is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA by 8/23/15. DTSC 1358 form was hand delivered at time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	07-24-2015
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 08/31/2017. OBSERVATION: Hazardous waste storage area is not being inspected. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	04-19-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 06/25/2021. OBSERVATION: The following was observed: Used Fuel Filters- 1 x ~30 gal. plastic containers - open (no lid); no label Used Absorbent (Pigs)- 1 x 55 gal. dented metal drum - open (no lid); no label Possible Used Oil- 3 x 300 gal. AST's- no label Used Oil- 1 x 55 gal. black metal drum- no label Used Oil- 1 x 35 gal. black metal drum- no label Waste Diesel- ~5 x 5 gal.

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

containers- no label CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	07-24-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 08/31/2017. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste (HW) were properly trained. The generator must ensure that all employees who handle HW are thoroughly familiar with proper waste handling and emergency procedures. Employees have to recognize the point of generation of HW to properly handle, store and dispose. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the CUPA 8/23/15.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	07-24-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/31/2017. OBSERVATION: Copies of hazardous waste disposal records for 2015, 2014 & 2013 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 8/23/15.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 03-07-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/31/2017. OBSERVATION: Hazardous waste storage area: 1-500gallon container storing waste antifreeze 1-300gallon container storing used oil with no hazardous waste marking/labeling. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Hazardous waste labeling were given to Jose Colindres at time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	07-24-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/31/2017. OBSERVATION: The contingency plan was not available at the time of inspection. A copy of the contingency plan and all revisions to the plan shall be maintained at the facility at all times. CORRECTIVE ACTION: Immediately locate a copy of the contingency plan for the facility and submit a copy of the plan to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	09-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	03-07-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21108
Site Name:	COMMERCIAL TRUCK USED PARTS
Violation Date:	09-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Los Angeles City Fire Department

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 09-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21108
Site Name: COMMERCIAL TRUCK USED PARTS
Violation Date: 04-19-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/25/2021. OBSERVATION: Uniform Hazardous Waste Manifests for Used Oil/Fuel Filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of 2019/2020 manifests and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Paulina Aguilera, Secretary No signature due to Covid 19.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Colindres, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to enter, inspect and take photographs (as needed) was granted by, Jose Colindres, Business Owner. Facility ID#: FA0035818 / CERS ID#: 102549471 The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirements: 1. Log in to http://cers.calepa.ca.gov, to create a user name and password. It will take approximately 2-3 days to receive approval before you can continue. After you are approved, you will receive an email confirmation sent to the email you provide. 2. Fill out the Owner/Operator and Business Activity information in CERS. Be sure to enter your EPA ID number if you have hazardous waste. 3. Complete your hazardous materials inventory and site map on CERS. Attached is a sample site [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Colindres, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jose Colindres, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: Yes

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by Jose Solares, Employee.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1523 E I ST UNIT B
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JOSE COLINDRES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: COMMERCIAL TRUCK USED PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: JOSE C. COLINDRES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 834-8182,

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

COMMERCIAL TRUCK USED PARTS (Continued) **S123504916**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jose Colindres
Entity Title:	Not reported
Affiliation Address:	1523 East I street Unit B
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	COLINDRES, JOSE C.
Entity Title:	Not reported
Affiliation Address:	1523 E I ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 834-8182,

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

U115 **COMMERCIAL TRUCK USED PARTS** **CA HAZMAT** **S128595466**
NE **1523 E I ST # 2** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.067 mi.
355 ft. **Site 2 of 6 in cluster U**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:

Name:	COMMERCIAL TRUCK USED PARTS
Address:	1523 E I ST # 2
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035818
Last Run Date:	01/13/2022
Status:	ACTIVE

U116 **COMMERCIAL TRUCK USED PARTS** **RCRA NonGen / NLR** **1024813303**
NE **1523 E I ST** **CAL000303425**
< 1/8 **WILMINGTON, CA 90744**
0.067 mi.
355 ft. **Site 3 of 6 in cluster U**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:	20060216
Handler Name:	COMMERCIAL TRUCK USED PARTS
Handler Address:	1523 E I ST
Handler City,State,Zip:	WILMINGTON, CA 90744-4720

COMMERCIAL TRUCK USED PARTS (Continued) **1024813303**

EPA ID:		CAL000303425
Contact Name:		JOSE COLINDRES
Contact Address:		1523 E I ST
Contact City,State,Zip:		WILMINGTON, CA 90744-4720
Contact Telephone:		310-345-9109
Contact Fax:		310-831-6102
Contact Email:		JOSECOLINDRES@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1523 E I ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-4720
Owner Name:	JOSE COLINDRES	
Owner Type:		Other
Operator Name:	JOSE COLINDRES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

COMMERCIAL TRUCK USED PARTS (Continued) **1024813303**

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE COLINDRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1523 E I ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-4720
Owner/Operator Telephone: 310-345-9109
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE COLINDRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1523 E I ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-4720
Owner/Operator Telephone: 310-345-9109
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060216
Handler Name: COMMERCIAL TRUCK USED PARTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

COMMERCIAL TRUCK USED PARTS (Continued) **1024813303**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

NAICS Code: 56151
NAICS Description: TRAVEL AGENCIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M117 **DAC AUTO REPAIR** **CA HAZMAT** **S123549428**
NNE **830 N WATSON AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.070 mi.
368 ft. **Site 6 of 6 in cluster M**

Relative:
Higher
Actual:
15 ft.

LOS ANGELES HM:
Name: DAC AUTO REPAIR
Address: 830 N WATSON AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0025488
Last Run Date: 01/13/2022
Status: INACTIVE

L118 **KONOIKE-E STREET INC DBA E STREET COLD LOGISTICS** **RCRA NonGen / NLR** **1024834593**
NW **901 E E ST** **CAL000375348**
< 1/8 **WILMINGTON, CA 90744**
0.072 mi.
379 ft. **Site 9 of 11 in cluster L**

Relative:
Higher
Actual:
11 ft.

RCRA Listings:
Date Form Received by Agency: 20120615
Handler Name: KONOIKE-E STREET INC DBA E STREET COLD LOGISTICS
Handler Address: 901 E E ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000375348
Contact Name: WAYNE LAMB
Contact Address: 901 E E ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-233-7300
Contact Fax: 310-233-7305
Contact Email: WLAMB@ESTREETCOLD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

KONOIKE-E STREET INC DBA E STREET COLD LOGISTICS (Continued) **1024834593**

Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		901 E E ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	KONOIKE-E STREET INC	
Owner Type:		Other
Operator Name:	WAYNE LAMB	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No

KONOIKE-E STREET INC DBA E STREET COLD LOGISTICS (Continued) **1024834593**

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KONOIKE-E STREET INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 901 E E ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-233-7300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAYNE LAMB
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 901 E E ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-233-7300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120615
Handler Name: KONOIKE-E STREET INC DBA E STREET COLD LOGISTICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 49312
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

KONOIKE-E STREET INC DBA E STREET COLD LOGISTICS (Continued) **1024834593**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L119 **KONOIK E STREET INC** **CA HAZMAT** **S128595465**
NW **901 E E ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.072 mi.
379 ft. **Site 10 of 11 in cluster L**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:
Name: KONOIK E STREET INC
Address: 901 E E ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0035165
Last Run Date: 01/13/2022
Status: ACTIVE

L120 **KONOIKE-E STREET INC** **CA CERS HAZ WASTE** **S123515782**
NW **901 E E ST** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.072 mi.
379 ft. **Site 11 of 11 in cluster L**

Relative:
Higher

Actual:
11 ft.

CERS HAZ WASTE:
Name: KONOIKE-E STREET INC
Address: 901 E E ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 395998
CERS ID: 10258735
CERS Description: Hazardous Waste Generator

Name: KONOIKE-E STREET INC
Address: 901 E E ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 395998
CERS ID: 10258735
CERS Description: Hazardous Chemical Management

CERS:
Name: KONOIKE-E STREET INC
Address: 901 E E ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 395998
CERS ID: 10258735
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 08-04-2015
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19,

KONOIKE-E STREET INC (Continued) **S123515782**

Chapter 4.5, Section(s) 2765.1(b)
Violation Description: Failure of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. Inclusion in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code. 2. Coordinated response actions with the local fire department for stationary sources with only regulated flammable substances held in a process above the threshold quantity. 3. Appropriate mechanisms are in place to notify emergency procedures responders when there is a need for a response.
Violation Notes: Returned to compliance on 08/28/2015. DOCUMENTATION OF COORDINATION WITH LOCAL FIRST RESPONDERS IS MISSING
Violation Division: Los Angeles City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 09-20-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 10/19/2018. OBSERVATION: Observed one 55-gallon used and empty drum at the pallet storage shed area was observed without a proper empty label. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 07-11-2018
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)
Violation Description: Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected.
Violation Notes: Returned to compliance on 07/11/2018. Please ensure the resolution of

KONOIKE-E STREET INC (Continued) **S123515782**

audit recommendations is updated shortly after the completion date. For future compliance audits, please prioritize recommendations so the completion dates reflect both the severity and complexity of the time needed to address the recommendation.
Violation Division: Los Angeles City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 07-11-2018
Citation: 19 CCR 4.5 2760.3(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(a)
Violation Description: Failure to develop and implement written operating procedures that provide clear instructions for safely conducting activities involved in each covered process consistent with the process safety information.
Violation Notes: Returned to compliance on 08/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 03-16-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/16/2021. OBSERVATION: 3 x 55G drums of Waste Oil located in the exterior hazardous waste storage area was observed without a hazardous waste label. CORRECTED ON-SITE: Operator properly labeled 3 x 55G drums of waste oil at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 09-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/19/2018. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste labels: - 3 x 55-gallon drums containing HW used oils located at the HW storage area; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department

KONOIKE-E STREET INC (Continued) **S123515782**

Violation Program: HW
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 07-11-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Please update chemical inventory submission with actual amounts and storage cintainer/tank.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 395998
Site Name: KONOIKE-E STREET INC
Violation Date: 07-11-2018
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description: Failure to review operating procedures as often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources.
Violation Notes: Returned to compliance on 08/07/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Wayne Lamb, VP, General Manager, Mike Munoz, Osvaldo Nieva Facility currently stores approximately 19,000 pounds of liquid ammonia onsite. Reviewed RMP. Please ensure all exposed metal piping are treated to prevent corrosion (painted) Please provide SOP/training for mechanical integrity inspections of the refrigeration system. Please document training to utilize the mechanical integrity inspection form. copy to: wlamb@kpaccoldstorage.com; dcuevas@scsengineers.com

KONOIKE-E STREET INC (Continued) **S123515782**

Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mike Munoz Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: cers approval
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Munoz, Operation Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Wayne Lamb, VP, General Manager, Mike Munoz, Osvaldo Nieva Reviewed hazardous materials submission dated 3.12.18, which needs updating. Please remove materials below threshold quantities and materials no longer stored onsite. copy to:

KONOIKE-E STREET INC (Continued) **S123515782**

wlamb@kpaccoldstorage.com; dcuevas@scsengineers.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Mike Munoz; Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 395998
Facility Name: KONOIKE-E STREET INC
Env Int Type Code: CalARP
Program ID: 10258735
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.776960
Longitude: -118.251410

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Wayne Lamb
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Konoike - E Street, Inc.
Entity Title: Not reported

KONOIKE-E STREET INC (Continued) **S123515782**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 233-7300,

Affiliation Type Desc: Legal Owner
Entity Name: KONOIKE-E STREET INC
Entity Title: Not reported
Affiliation Address: 901 EAST E ST
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 233-7300,

Affiliation Type Desc: Parent Corporation
Entity Name: KONOIKE PACIFIC CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: KONOIKE-E STREET INC
Entity Title: Not reported
Affiliation Address: 901 East E Street
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 233-7300,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 901 EAST E ST
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

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

KONOIKE-E STREET INC (Continued) **S123515782**

Affiliation Type Desc:	Document Preparer
Entity Name:	Jeanna Emmons, PSM RMP Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Wayne Lamb
Entity Title:	Not reported
Affiliation Address:	901 EAST E STREET
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

V121 **CA UST** **U004304079**
WSW **704 E D ST** **N/A**
< 1/8 **WILMINGTON, CA**
0.075 mi.
397 ft. **Site 1 of 9 in cluster V**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	704 E D ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

P122 **TEXACO** **CA LUST** **S106517255**
NE **1625 ANAHEIM ST E** **CA Cortese** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.077 mi.
409 ft. **Site 4 of 8 in cluster P**

Relative: **Higher**
Actual: **11 ft.**

LUST:

Name:	TEXACO
Address:	1625 ANAHEIM ST E
City,State,Zip:	WILMINGTON, CA 90744
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701663
Global Id:	T0603701663
Latitude:	33.7812191
Longitude:	-118.2420418
Status:	Open - Remediation
Status Date:	02/05/2004
Case Worker:	AD
RB Case Number:	907440198
Local Agency:	LOS ANGELES, CITY OF

TEXACO (Continued) **S106517255**

File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603701663
Contact Type: Regional Board Caseworker
Contact Name: AMANDA DAVATOLHAGH
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4th Street, Suite 200
City: LOS ANGELES
Email: amanda.davatolhagh@waterboards.ca.gov
Phone Number: 2135766748

Global Id: T0603701663
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

LUST:
Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2003
Action: Remedial Progress Report

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701663

TEXACO (Continued) **S106517255**

Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: REMEDIATION
Date: 03/01/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0603701663
Action Type: REMEDIATION
Date: 03/01/2008
Action: Free Product Removal

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 06/13/2002
Action: Staff Letter

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 10/28/2021
Action: Staff Letter

Global Id: T0603701663
Action Type: Other
Date: 09/14/1992
Action: Leak Reported

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2020

TEXACO (Continued) **S106517255**

Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2022
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/30/2022
Action: Well Installation Report

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2022
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2023
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2023
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2024
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2024
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2025
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2025
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2015
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

TEXACO (Continued) **S106517255**

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 03/23/2007
Action: Staff Letter

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Staff Letter

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 02/10/2021
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE

TEXACO (Continued) **S106517255**

Date: 07/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 10/25/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 03/04/2022
Action: Staff Letter

Global Id: T0603701663
Action Type: Other
Date: 01/08/1998
Action: Leak Stopped

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

TEXACO (Continued) **S106517255**

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2002
Action: Other Report / Document

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 02/22/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701663
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701663
Action Type: ENFORCEMENT

TEXACO (Continued) **S106517255**

Date: 09/17/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603701663
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0603701663
Status: Open - Case Begin Date
Status Date: 08/10/1992

Global Id: T0603701663
Status: Open - Site Assessment
Status Date: 08/10/1992

Global Id: T0603701663
Status: Open - Remediation
Status Date: 07/29/1998

Global Id: T0603701663
Status: Open - Remediation
Status Date: 02/24/2001

Global Id: T0603701663
Status: Open - Remediation

TEXACO (Continued) **S106517255**

Status Date: 07/30/2003

Global Id: T0603701663
Status: Open - Remediation
Status Date: 08/06/2003

Global Id: T0603701663
Status: Open - Remediation
Status Date: 10/24/2003

Global Id: T0603701663
Status: Open - Remediation
Status Date: 02/05/2004

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 907440198
Status: Remedial action (cleanup) Underway
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603701663
W Global ID: Not reported
Staff: MB
Local Agency: 19050
Cross Street: HENRY FORD
Enforcement Type: LET
Date Leak Discovered: Not reported
Date Leak First Reported: 9/14/1992
Date Leak Record Entered: 8/31/1992
Date Confirmation Began: Not reported
Date Leak Stopped: 1/8/1998
Date Case Last Changed on Database: 8/9/2002
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 10123.864093800074345164758272
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 8/10/1992
Remediation Plan Submitted: 7/29/1998
Remedial Action Underway: 2/5/2004
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 2/24/2001
Historical Max MTBE Date: 11/9/2001
Hist Max MTBE Conc in Groundwater: 17000

TEXACO (Continued) **S106517255**

Hist Max MTBE Conc in Soil: 159
Significant Interim Remedial Action Taken: No
GW Qualifier: =
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: HOWARD KIM
RP Address: 3721 STEPHEN M. WHITE DR.,
Program: LUST
Lat/Long: 33.7812191 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: SOIL CONTAMINATION DEFINED. NO SOIL CLEANUP AT THIS TIME.; 10/20/00 3RD QTR GW MON RPT 2000; 12/29/00 REMEDIAL ACTION PLAN; 3/26/01 RAP

CORTESE:
Name: TEXACO
Address: 1625 ANAHEIM ST E
City,State,Zip: WILMINGTON, CA 90744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701663
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: TEXACO
Address: 1625 ANAHEIM ST E
City,State,Zip: WILMINGTON, CA 90744
Site ID: 260003
CERS ID: T0603701663
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported

TEXACO (Continued) **S106517255**

Affiliation Address:	200 North Main Street, Suite 1780
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	AMANDA DAVATOLHAGH - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4th Street, Suite 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766748,

S123 **JAPANESE TRUCK** **RCRA NonGen / NLR** **1024792985**
NE **940 ALAMEDA** **CAL000128524**
< 1/8 **WILMINGTON, CA 90744**
0.078 mi.
410 ft. **Site 6 of 7 in cluster S**

Relative: **Higher**

Actual: **17 ft.**

RCRA Listings:

Date Form Received by Agency:		19960108
Handler Name:	JAPANESE TRUCK	
Handler Address:		940 ALAMEDA
Handler City,State,Zip:		WILMINGTON, CA 90744-0000
EPA ID:		CAL000128524
Contact Name:		DANESH MAHRAM
Contact Address:		940 ALAMEDA ST
Contact City,State,Zip:		WILMINGTON, CA 90744-3841
Contact Telephone:		310-835-3100
Contact Fax:		000-000-0000
Contact Email:		JAPANESETRUCK@AOL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		940 ALAMEDA ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	EHSAN MAHRAM	
Owner Type:		Other
Operator Name:	DANESH MAHRAM	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

JAPANESE TRUCK (Continued) **1024792985**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DANESH MAHRAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

JAPANESE TRUCK (Continued) **1024792985**

Owner/Operator Address: 940 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-3841
Owner/Operator Telephone: 310-835-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EHSAN MAHRAM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 940 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-835-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960108
Handler Name: JAPANESE TRUCK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S124 **JAPANESE TRUCK DISMANTLING** **CA CERS HAZ WASTE** **S106102861**
NE **940 N ALAMEDA ST** **CA WDS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.078 mi.
410 ft. **Site 7 of 7 in cluster S**

Relative:
Higher

Actual:
17 ft.

CERS HAZ WASTE:
Name: JAPANESE TRUCK DISMANTLING
Address: 940 N ALAMEDA ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 125601
CERS ID: 10257607

JAPANESE TRUCK DISMANTLING (Continued) **S106102861**

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 125601
Site Name: JAPANESE TRUCK DISMANTLING
Violation Date: 07-24-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/24/2015. OBSERVATION: Hazardous waste storage area not being inspected. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125601
Site Name: JAPANESE TRUCK DISMANTLING
Violation Date: 07-24-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/31/2015. OBSERVATION: The contingency plan was not available at the time of inspection. A copy of the contingency plan and all revisions to the plan shall be maintained at the facility at all times. CORRECTIVE ACTION: Immediately locate a copy of the contingency plan for the facility and submit a copy of the plan to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125601
Site Name: JAPANESE TRUCK DISMANTLING
Violation Date: 07-24-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/24/2015. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste (HW) were properly trained. The generator must ensure that all employees who handle HW are thoroughly familiar with proper waste handling and emergency procedures. Employees have to recognize the point of generation of HW to properly handle, store and dispose. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the CUPA 8/23/15.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125601

JAPANESE TRUCK DISMANTLING (Continued) **S106102861**

Site Name: JAPANESE TRUCK DISMANTLING
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/24/2015. OBSERVATION: Hazardous waste (HW) storage area: 4-55gallon dums marked "aceite"/used oil 2-55gallon drum2 marked waste "antifreeze" Were found with no HW marking/labeling. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. HW labels were completed and affixed at time of inspection. Used oil & waste coolant labeling accumulation start date 06/10/15
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125601
Site Name: JAPANESE TRUCK DISMANTLING
Violation Date: 07-24-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/24/2015. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. 1-55gallong metal drum storing used oil filters was found with no "drained used oil/gas filters" CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days. Container was marked at time of inspection, accumulations start date 06/10/2015.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125601
Site Name: JAPANESE TRUCK DISMANTLING
Violation Date: 03-26-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2022. OBSERVATION: 1 x 55-gallon container of oil filters, 1 x 55-gallon container of waste antifreeze, 3 x 55-gallon containers of used oil were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA

JAPANESE TRUCK DISMANTLING (Continued) **S106102861**

demonstrating that the containers listed above have been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ed Mahram - Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Don Mahram, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DON MAHRAM, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DON MAHRAM, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Danesh mahram
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Don mahram

JAPANESE TRUCK DISMANTLING (Continued) **S106102861**

Entity Title:	Not reported
Affiliation Address:	940 Alameda St
Affiliation City:	wilmingtonca
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Japanese truck dismantling inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 456-4283,
Affiliation Type Desc:	Parent Corporation
Entity Name:	JAPANESE TRUCK DISMANTLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Legal Owner
Entity Name:	Japanese truck dismantling inc
Entity Title:	Not reported
Affiliation Address:	940 N ALAMEDA ST
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 835-3100,
Affiliation Type Desc:	Property Owner
Entity Name:	Danesh mahram
Entity Title:	Not reported
Affiliation Address:	940 alameda st
Affiliation City:	wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 456-4283,

JAPANESE TRUCK DISMANTLING (Continued) **S106102861**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	940 N ALAMEDA ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Danesh Mahram
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

WDS:

Name:	JAPANESE TRUCK DISMANTLING
Address:	940 N Alameda St
City:	WILMINGTON
Facility ID:	4 19I012137
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3108353100
Facility Contact:	Don Mahram
Agency Name:	JAPANESE TRUCK DISMANTLING
Agency Address:	940 N. Alameda Street
Agency City,St,Zip:	Wilmington 91732
Agency Contact:	Don Mahram
Agency Telephone:	3108353100
Agency Type:	Private
SIC Code:	5015
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

JAPANESE TRUCK DISMANTLING (Continued) **S106102861**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

R125 **APEX AUTO** **RCRA-SQG 1000438745**
NNE **1222 E ANAHEIM** **FINDS CAD981435720**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.079 mi.
419 ft. **Site 3 of 11 in cluster R**

Relative: Higher
Actual: 13 ft.

RCRA Listings:

Date Form Received by Agency:		19860822
Handler Name:	APEX AUTO	
Handler Address:		1222 E ANAHEIM
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981435720
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		1222 E ANAHEIM
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ALLEN A ARTON	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

APEX AUTO (Continued) **1000438745**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

APEX AUTO (Continued) **1000438745**

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

Historic Generators:
Receive Date: 19860822
Handler Name: APEX AUTO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002704501

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000438745
Registry ID: 110002704501
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002704501
Name: APEX AUTO

APEX AUTO (Continued) **1000438745**

Address: 1222 E ANAHEIM
City,State,Zip: WILMINGTON, CA 90744

R126 **NOIL USA INC.** **CA UST** **U003781142**
NNE **1222 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.079 mi.
419 ft. **Site 4 of 11 in cluster R**

Relative: Higher

Actual: 13 ft.

UST:
Name: NOIL USA INC.
Address: 1222 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: Not reported
Permitting Agency: Los Angeles City Fire Department
CERSID: 10249660
Latitude: 33.78074
Longitude: -118.2473

Name: NOIL USA INC.
Address: 1222 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: Not reported
Permitting Agency: Los Angeles City Fire Department
CERSID: Not reported
Latitude: 33.78074
Longitude: -118.2473

LOS ANGELES UST:
Name: NOIL USA INC.
Address: 1222 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0024736
Last Run Date: 01/13/2022
Status: ACTIVE

R127 **BAY AUTO SERVICE** **EDR Hist Auto** **1021870458**
NNE **1222 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.079 mi.
419 ft. **Site 5 of 11 in cluster R**

Relative: Higher

Actual: 13 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	HARTMARK STANLEY E	Gasoline Service Stations
1971	HARTMARK STANLEY E	Gasoline Service Stations
1971	HARTMARK STANLEY E	Gasoline Service Stations
1972	HARTMARK STANLEY E	Gasoline Service Stations
1985	PARK JONG	Gasoline Service Stations
1986	PARK JONG	Gasoline Service Stations
1987	PARK JONG	Gasoline Service Stations
1988	PARK JONG	Gasoline Service Stations
1989	JONG PARK	Gasoline Service Stations
1989	PH SERVICE STATION	Gasoline Service Stations
1989	PARK JONG	Gasoline Service Stations

BAY AUTO SERVICE (Continued) **1021870458**

1990	PH SERVICE STATION	Gasoline Service Stations
1990	PARK JONG	Gasoline Service Stations
1991	TWINS AUTO REPAIR	General Automotive Repair Shops
1991	PARK JONG	Gasoline Service Stations
1991	PH SERVICE STATION	Gasoline Service Stations
1991	JONG PARK	Gasoline Service Stations
1992	PARK JONG	Gasoline Service Stations
1992	JONG PARK	Gasoline Service Stations
1992	PH SERVICE STATION	Gasoline Service Stations
1992	TWINS AUTO REPAIR	General Automotive Repair Shops
1993	TWINS AUTO REPAIR	General Automotive Repair Shops
1993	JONG PARK	Gasoline Service Stations
1993	PARK JONG	Gasoline Service Stations
1993	PH SERVICE STATION	Gasoline Service Stations
1994	PH SERVICE STATION	Gasoline Service Stations
1995	PH SERVICE STATION	Gasoline Service Stations
1996	PH SERVICE STATION	Gasoline Service Stations
2001	TIO AUTO SERVICE	General Automotive Repair Shops
2001	KELLYS AUTO REPAIR	General Automotive Repair Shops
2002	TIO AUTO SERVICE	General Automotive Repair Shops
2003	TIO AUTO SERVICE	General Automotive Repair Shops
2004	TIO AUTO SERVICE	General Automotive Repair Shops
2005	BAY AUTO SERVICE	General Automotive Repair Shops
2006	BAY AUTO SERVICE	General Automotive Repair Shops
2007	BAY AUTO SERVICE	General Automotive Repair Shops
2008	BAY AUTO SERVICE	General Automotive Repair Shops
2009	BAY AUTO SERVICE	General Automotive Repair Shops
2010	BAY AUTO SERVICE	General Automotive Repair Shops
2011	BAY AUTO SERVICE	General Automotive Repair Shops
2012	BAY AUTO SERVICE	General Automotive Repair Shops
2013	BAY AUTO SERVICE	General Automotive Repair Shops
2014	BAY AUTO SERVICE	General Automotive Repair Shops

R128 **PH GASOLINE-TEXACO STATION** **CA HIST UST** **U001565689**
NNE **1222 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.079 mi.
419 ft. **Site 6 of 11 in cluster R**

Relative: HIST UST:
Higher

Actual:
13 ft.

Name:	PH GASOLINE-TEXACO STATION
Address:	1222 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00027222
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027222.pdf
Region:	STATE
Facility ID:	00000034178
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JONG PARK
Telephone:	2138351303
Owner Name:	JONG PARK
Owner Address:	1222 E. ANAHEIM ST.
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0003
Tank Num:	001
Container Num:	U-1

PH GASOLINE-TEXACO STATION (Continued) **U001565689**

Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	R-1
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	D-1
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

R129 **KOSMOS GAS** **CA CERS HAZ WASTE** **S101617945**
NNE **1222 E ANAHEIM ST** **CA SWEEPS UST** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS TANKS**
0.079 mi. **CA FID UST**
419 ft. **Site 7 of 11 in cluster R** **CA HAZMAT**
CA CERS

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:

Name:	NOIL USA INC.
Address:	1222 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	155795
CERS ID:	10249660
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	KOSMOS GAS
Address:	1222 E ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	1954
Number:	1
Board Of Equalization:	44-012100
Referral Date:	01-22-93
Action Date:	04-08-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001954-000001
Tank Status:	A
Capacity:	12000

KOSMOS GAS (Continued) **S101617945**

Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: KOSMOS GAS
Address: 1222 E ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1954
Number: 1
Board Of Equalization: 44-012100
Referral Date: 01-22-93
Action Date: 04-08-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001954-000002
Tank Status: A
Capacity: 12000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: KOSMOS GAS
Address: 1222 E ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1954
Number: 1
Board Of Equalization: 44-012100
Referral Date: 01-22-93
Action Date: 04-08-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001954-000003
Tank Status: A
Capacity: 12000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:
Name: NOIL USA INC.
Address: 1222 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 155795
CERS ID: 10249660
CERS Description: Underground Storage Tank

CA FID UST:
Facility ID: 19017307

KOSMOS GAS (Continued) **S101617945**

Regulated By: UTNKA
Regulated ID: 00034178
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138351303
Mail To: Not reported
Mailing Address: 1222 E ANAHEIM ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES HM:
Name: NOIL USA INC.
Address: 1222 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0024736
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: NOIL USA INC.
Address: 1222 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 155795
CERS ID: 10249660
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-08-2017
Citation: 23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)
Violation Description: Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes: Returned to compliance on 09/08/2017. 1) OBSERVATION: LAFD WAS PREVIOUSLY ADVISED BY WEIGHTS AND MEASURES THAT THIS FACILITY WAS IDENTIFIED BY THEM AS STORING AND SELLING BIO DIESEL FROM THIS TANK LAST MONTH. NO REQUEST FOR OR NOTICE OF THIS CHANGE OF TANK'S CONTENTS WAS PROVIDED TO LAFD. CORRECTION: FACILITY SUBMITTED COMPATIBILITY STATEMENTS FOR BOTH TANK AND PIPING ON THIS DATE. DOCUMENTED THAT FACILITY UPDATED TANK'S CONTENTS ACCORDINGLY IN CERS. ADVISED FACILITY TO ENSURE THAT THE LAFD IS NOTIFIED PRIOR TO CHANGING A TANK'S CONTENTS. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-06-2018

KOSMOS GAS (Continued) **S101617945**

Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/22/2018. OBSERVATION: UST Response Plan list "Business name" lists "Noil Energy Group Inc". Facility is now NOIL USA INC. Vice President is no longer Tim Koshollek. CORRECTIVE ACTION: UPDATE UST Response Plan "Business name" to NOIL USA INC. Remove former Vice President Tim Koshollek.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	01-07-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVATION: the following containers of hazardous wastes located outside, west of the store, were observed without hazardous waste labels: 1. 2 x 55-gallon drums of liquid waste 2. 1 x 55-gallon drum solid waste CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	03-24-2022
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 03/24/2022. Verified D.O. Anton Makarian made the corrections in the 3/25/2022 CERS UST Submittal. CORRECTED ON SITE. OBSERVATION: Tank Monitoring Plan in CERS indicates the following: YES to "Detection of Leak into UDC Triggers Audible and Visual Alarms" YES to "UDC Leak Alarm Triggers Automatic Pump Shutdown" YES to "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown" NO to "UDC Monitoring Stops Flow of Product at Dispenser" UDC's have VR Standalone Sensors and Flow is stopped at the Dispenser and NOT at the Pump/Turbine CORRECTIVE ACTION: Update UST Tank Monitoring Plan in CERS to indicate the following: NO to "Detection of Leak into UDC Triggers Audible and Visual Alarms" NO to "UDC Leak Alarm Triggers Automatic Pump Shutdown" NO to "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown" YES to "UDC Monitoring Stops Flow of Product at Dispenser"
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795

KOSMOS GAS (Continued) **S101617945**

Site Name:	Noil USA Inc.
Violation Date:	03-24-2022
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	OBSERVATION: The following alarms noted on the January 2022 Monthly Designated Operator (DO) report had no copies of work orders or Alarm Log attached documenting the appropriate actions taken to address each alarm: 01/15/2022: L-1 Fill Sump 12/25/2021: L-2 STP Sump 12/24/2021: L-2 STP Sump CORRECTIVE ACTION: New Manager Felix Cisneros indicated that the work orders from their Service contractor are sent to the main office. Mr Felix indicated that he would obtain the work orders from the main office. Directed Mr Felix to email me and D.O. Anton Makarian copies of the work orders for the following alarms and to attach work orders to the corresponding Monthly Designated Operator report: 01/15/2022: L-1 Fill Sump 12/25/2021: L-2 STP Sump 12/24/2021: L-2 STP Sump
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	09-06-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/22/2018. OBSERVATION: UST Permit Application is not accurate. New manager HERCAR ONER states new Facility name and Tank and Property Owner is now Noil USA Inc. Tank Operator and Permit Holder in CERS UST permit application is correct = George Termendzhyan Submitted referrral # to LAFD Data Management Unit to advise of change and attached a copy of BOE Seller's Permit. Corrective Action: Update UST Permit Application to provide current Facility information and Tank and Property Ownership and Current BOE Number.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.

KOSMOS GAS (Continued) **S101617945**

Violation Date:	09-16-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 09/16/2016. OBSERVATION: STRAP SECURING VEEDER ROOT 208 SENSOR IN FILL SUMP WAS LOOSE AND SENSOR SLIGHTLY TILTED. CORRECTION: CORRECTED ON SITE BY ERNIE ESCOBEDO WHO INSTALLED 208 SENSOR HOLDER IN FILL SUMP ADJACENT TO PIPING PENETRATION. ENSURE SENSORS ARE MAINTAINED IN UPRIGHT POSITION AND ARE LOCATED NEAREST THE PRODUCT LINE OR, OTHERWISE, AT A POINT TO DETECT A LEAK AT THE EARLIEST OPPORTUNITY.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	09-06-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/22/2018. OBSERVATION: Under Tank Monitoring Plan, "Personnel Responsibilities", Second Person Having Responsibility is no longer Tim Koshollek. CORRECTIVE ACTION: UPDATE Tank Monitoring Plan, "Personnel Responsibilities" to remove Tim Koshollek form "Second Person Having Responsibility". OBSERVATION: Under Tank Monitoring Plan, "Facility Information" lists "Noil Energy Group Inc". Facility is now NOIL USA INC. CORRECTIVE ACTION: UPDATE Tank Monitoring Plan, "Facility Information" to indicate Facility is now NOIL USA INC.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	09-06-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 03/24/2022. OBSERVATION: OWNER/OPERATOR FAILED TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT WITH CURRENT TANK OWNERSHIP OF NOIL USA INC. CORRECTIVE ACTION: IMMEDIATELY OBTAIN A UNIFIED PROGRAM FACILITY PERMIT AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	09-30-2019
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Monitoring System Certification Form to the UPA

KOSMOS GAS (Continued) **S101617945**

within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/24/2022. OBSERVATION: Owner/Operator did not submit the 09/2018 Monitoring System Certification Form to the CUPA within 30 days of completion of the test by Richard Regalado with Vasquez Maintenance. CORRECTIVE ACTION: Immediately submit copy of the 09/2018 Monitoring System Certification Form by email to the CUPA and this inspector at aaron.mungaray@lacity.org.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-04-2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/24/2022. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. And, no record of the 09-06-2018 secondary containment test results were found on site. CORRECTIVE ACTION: Submit by email to this Inspector a copy of the 09-06-2018 secondary containment test results. Ensure Secondary containment test results are submitted to the CUPA within 30 days after the test.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 03-24-2022
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: OBSERVATION: The following alarms noted on the January 2022 Monthly Designated Operator (DO) report had no copies of work orders or Alarm Log attached documenting the appropriate actions taken to address each alarm: 01/15/2022: L-1 Fill Sump 12/25/2021: L-2 STP Sump 12/24/2021: L-2 STP Sump CORRECTIVE ACTION: New Manager Felix Cisneros indicated that the work orders from their Service contractor are sent to the main office. Mr Felix indicated that he would obtain the work orders from the main office. Directed Mr Felix to email me and D.O. Anton Makarian copies of the work orders for the following alarms and to attach work orders to the corresponding Monthly Designated Operator report: 01/15/2022: L-1 Fill Sump 12/25/2021: L-2 STP Sump 12/24/2021: L-2 STP Sump
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-16-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

KOSMOS GAS (Continued) **S101617945**

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/16/2016. OBSERVATION: VERY SMALL AMOUNT OF WATER(< 1 GAL) FOUND IN FILL SUMP - NOT ENOUGH TO ALARM. CORRECTION: REMOVED BY FAST AND FAIR. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-30-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 09/30/2019. OBSERVATION: The inspection of all required overfill prevention equipment listed in CERS was not completed and submitted to the CUPA by 10/13/2018. Facility Operating Permit application Tank Information in CERS lists Flappers and Ball Floats. Flappers were inspected on this date and passed. Contractor verified NO Ball Float is installed in housing. CORRECTIVE ACTION: Overfill prevention equipment inspection was completed on this date. Next overfill prevention equipment inspection must be completed by 10/2021. Corrected on Site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 01-07-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

KOSMOS GAS (Continued) **S101617945**

1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: OBSERVATION: the following containers of hazardous wastes located outise, west of the store, were observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-30-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 03/24/2022. OBSERVATION: Tank Monitoring Plan in CERS indicates YES to "UDC Leak Alarm Triggers Automatic Pump Shutdown" AND "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown". UDC's have VR Standalone Sensors and Flow is stopped at the Dispenser. CORRECTIVE ACTION: Update UST Tank Monitoring Plan in CERS to indicate NO to Tank Monitoring Plan in CERS indicates YES to "UDC Leak Alarm Triggers Automatic Pump Shutdown" AND "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown". OBSERVATION: Tank Monitoring Plan in CERS indicates NO to "UDC Monitoring Stops Flow of Product at Dispenser" indicates NO. UDC's have VR Standalone Sensors and Flow is stopped at the Dispenser. CORRECTIVE ACTION: Update UST Tank Monitoring Plan in CERS to indicate YES to "UDC Monitoring Stops Flow of Product at Dispenser"/ Email Inspector when CERS updates are completed.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-30-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/24/2022. OBSERVATION: UST Site plan submitted into CERS is missing an approximate piping run and the model numbers and location of all monitoring equipment. CORRECTIVE ACTION: Immediately submit a complete and accurate UST Site plan into CERS. Ensure map includes approximate piping run and model numbers and location of all monitoring equipment. Email inspector to advise when CERS update is completed.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795

KOSMOS GAS (Continued) **S101617945**

Site Name: Noil USA Inc.
Violation Date: 09-30-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/24/2022. OBSERVATION: Owner/Operator failed to submit the 09/2018 Secondary containment testing results to UPA within 30 days of testing by Richard Regalado with Vasquez Maintenance. CORRECTIVE ACTION: Immediately submit a copy of the 09/2018 Secondary containment testing results by email to the CUPA and this inspector at aaron.mungaray@lacity.org.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 03-24-2022
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/24/2022. Verified D.O. Anton Makarian made the corrections in the 3/25/2022 CERS UST Submittal. CORRECTED ON SITE. OBSERVATION: Facility Operating Permit application Tank Information in CERS lists Flappers and Ball Floats. Flappers were inspected on this date and passed. Contractor verified NO Ball Float is installed in housing. Facility previously cited for same violation - Elevated to Class II. CORRECTIVE ACTION: Update Facility Operating Permit application Tank information in CERS to indicate NO to Ball Floats. OBSERVATION: Permit application Tank information in CERS indicates Riser / Fill Pipe Piping Construction indicates Fiberglass. Both Tank Risers are made of Steel. Facility previously cited for same violation - Elevated to Class II. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate Riser / Fill Pipe Piping Construction is Steel. OBSERVATION: Permit application Tank information in CERS indicates Under [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-06-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 10/22/2018. OBSERVATION: UST Site Map lists "Business name" lists "Noil Energy Group Inc". Facility is now NOIL USA INC. CORRECTIVE ACTION: UPDATE UST Site Map "Business name" IN CERS to NOIL USA INC.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

KOSMOS GAS (Continued) **S101617945**

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 09/08/2017. 2) OBSERVATION: OWNER/OPERATOR FAILED TO OBTAIN OR POST A UNIFIED PROGRAM FACILITY PERMIT. CORRECTIVE ACTION: IMMEDIATELY OBTAIN A UNIFIED PROGRAM FACILITY PERMIT AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3. EMAILED D.O. ANTON MAKARIAN COPY OF 2016-2017 PERMIT AND HE POSTED ON SITE. CORRECTED ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.
Violation Date: 09-30-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/30/2019. OBSERVATION: Monthly DO reports and Alarm History Tapes indicate L-2 Diesel STP Sump Fuel Alarms on 11/22/2019 and 10/12/2019. No appropriate documentation for the alarms was made in the Owner- Operator comments section OR attached to the reports or found in compliance binder. Beginning 10/2018, Designated Operators are required to: 1. Attach a copy of the alarm history. 2. List ANY alarms or compliance issues in the comments section of each Monthly DO report. 3. Locate and attach written documentation of alarms and the appropriate services required to clear/address the alarm. 4. Sign every report (upper signature box) Beginning 10/2018, Owner-Operators are required to: 1. Review each Monthly DO report within 48 hours of receiving the report. 2. Sign every report (lower signature box) indicating that they reviewed the report - REGARDLESS of whether there were any alarms. 3. List on the report the actions taken or to be taken by the Owner-Operator to [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 155795
Site Name: Noil USA Inc.

KOSMOS GAS (Continued) **S101617945**

Violation Date:	09-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: Haz Mat Inventory in CERS does not include the 1 x 55 gal Hazardous Liquid Steel drum observed outside west side of store. CORRECTIVE ACTION: Update the CERS Haz Mat Inventory to indicate the 1 x 55 gal Hazardous Liquid drum observed outside west side of store. Email this inspector to advise when completed. 2. OBSERVATION: Haz Mat Inventory in CERS does not include the 2 x 55 gal Hazardous Solid Steel drums observed outside west side of store. CORRECTIVE ACTION: Update the CERS Haz Mat Inventory to indicate the 2 x 55 gal Hazardous Solid Steel drums observed outside west side of store. Email this inspector to advise when completed.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	09-30-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 03/24/2022. OBSERVATION: Facility Operating Permit application Tank Information in CERS lists Flappers and Ball Floats. Flappers were inspected on this date and passed. Contractor verified NO Ball Float is installed in housing. CORRECTIVE ACTION: Update Facility Operating Permit application Tank information in CERS to indicate NO to Ball Floats. OBSERVATION: Permit application Tank information in CERS indicates Riser / Fill Pipe Piping Construction indicates Fiberglass. Both Tank Risers are made of Steel. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate Riser / Fill Pipe Piping Construction is Steel. OBSERVATION: Permit application Tank information in CERS indicates Vent Piping Construction "Secondary Containment Construction" is Fiberglass. Vent Lines are single walled and are NOT Secondarily Contained. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate Vent [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	155795
Site Name:	Noil USA Inc.
Violation Date:	09-30-2019
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 03/24/2022. OBSERVATION: Owner/Operator failed to submit the 09/2018 spill bucket testing results to UPA

KOSMOS GAS (Continued) **S101617945**

within 30 days of testing by Richard Regalado with Vasquez Maintenance. CORRECTIVE ACTION: Immediately submit a copy of 09/2018 spill bucket testing results by email to the CUPA and this inspector at aaron.mungaray@lacity.org.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ATTEMPT TO INSPECT OVERDUE FACILITY. PERMISSION TO INSPECT WAS NOT GRANTED BY HISPANIC BLONDE WOMAN BEHIND LOCKED KIOSK NAMED SONIA. OBSERVED SENSOR OUT ALARM ON L2 ON VEEDER ROOT. SONIA REFUSED TO PULL TAPE TO DOCUMENT ALARM. REFUSED TO CALL OWNER OR MANAGER. INSPECTOR VIGIL LEFT BUSINESS CARD WITH SONIA AND ASKED TO HAVE REPRESENTATIVE FROM FACILITY CONTACT HIM TO SCHEDULE APPOINTMENT TO INSPECT
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITH INSPECTOR VIGIL AND ELOY LUNA. MET WITH ALBERTO CANABAL OPERATIONS MANAGER. DISCUSSED ISSUES WITH OWNERSHIP. LATE TESTING. NO RECORDS OF ANY KIND ON SITE. UNKNOWN IF RECENT UPGRADES DESCRIBED BY MR CANABAL WERE PERMITTED. MR CANABAL TO OBTAIN RECORDS AND MEET WITH LAFD NEXT WEEK.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: As per our telephone discussion with MANAGER DANIEL AROUSTAMIAN, provided the following reference regarding Decals for the dispensers. Gave MR AROUSTAMIAN 7 days to install and advised him to notify me as soon as they are installed. Will follow up with you next week: OBSERVATION: FACILITY HAS NOT INSTALLED PROPER WARNING SIGNS / DECALS ON EVERY DISPENSER AS REQUIRED IN LOS ANGELES FIRE CODE. CORRECTION: IMMEDIATELY INSTALL PROPER WARNING SIGNS / DECALS ON EVERY DISPENSER AS REQUIRED IN LOS ANGELES FIRE CODE LAMC 57.2305.5.6: Warning signs shall be conspicuously posted within sight of each dispenser in the fuel-dispensing area and shall state the following: 1. No smoking. 2. Shut off motor. 3. Discharge your static electricity before fueling by touching a metal surface away from the nozzle 4. To prevent static charge, do not reenter your vehicle while gasoline is pumping. 5. If a fire starts, do not remove nozzle back away immediately. 6. It is unlawful and [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST

KOSMOS GAS (Continued) **S101617945**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received annual monitoring system certification & spill bucket results for testing conducted on 09-08-17 by Ernie Escobedo with Fast and FaiR. Confirmed results were requested, scanned/ downloaded and/or attached in Envision. No failures noted on report, however, UST Site Map is missing piping run and model numbers of monitoring equipment. Advised Manager Hercar Oner to ensure that the UST Site Map from today's MC testing by Robertson Testing includes the piping run and model numbers of monitoring equipment and to upload the Map into CERS. Reviewed received annual monitoring system certification & spill bucket results for testing conducted on 09-16-16 by Richard Regalado with Vasquez Maintenance. Confirmed results were requested, scanned/ downloaded and/or attached in Envision. No failures noted on report, however, UST Site Map is missing piping run and model numbers of monitoring equipment. Advised Manager Hercar Oner to ensure that the UST Site Map from [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new MANAGER HERCAR ONER. Monitoring system certification testing was conducted at this time by Zarmick Aldoyan with Robertson Testing. Designated Operator Anton Markarian also on site. Tester provided the following certifications: ICC: 5244319 exp: 1/14/2020 VR: B36723 exp: 1/04/2021 VMI: 3693 exp: 3/01/2021 OPW Phase I: 016556 Exp: 1/10/2021 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 2. Email results to lafd.usttestnotify@lacity.org or via 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA Section, [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV follow up on required CERS corrections. Reviewed and accepted most recent CERS UST Submittal of 9/26/2018. Confirmed following required corrections were made as directed: Submitted updated and applicable certificate of financial responsibility into cers Submitted current and accurate letter from chief financial officer into cers. Submitted

KOSMOS GAS (Continued) **S101617945**

updated Tank Monitoring Plan, to remove Tim Koshollek as "Second Person Having Responsibility". Submitted updated UST Response Plan with "Business name" NOIL USA INC. Removed former Vice President Tim Koshollek. Submitted updated UST Site Map with "Business name" NOIL USA Inc Confirmed remaining required corrections to Facility name at the top of Tank Monitoring Plan, UST Response Plan and UST Permit Application Auto Populate from the the FACILITY SUMMARY section in CERS and cannot be accessed or edited by Facility personne. Documents can only be updated by CERS/LAFD. Accepted submittal until Facility summary update is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack Hekim, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct OVERDUE inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Cashier Edward Hernandez AND Manager Felix Cisneros. Designated Operator Anton Markarian also on site. Unable to complete inspection on this date. Inspector completed inspection report and CERS review and documentation on 03/25/2021. Monitoring system certification was NOT conducted at this time. Monitoring certification WAS performed on 9-28-2021 by Zareh Aldoyan with Robertson Testing and observed by Inspector Gabriel Martinez. Tester provided the following certifications: ICC: 8890522 Exp: 3/11/2022 VMI: 4724 Exp: 6/30/2022 VR: C28496 Exp: 6/4/2022 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new MANAGER HERCAR ONER who states following: New Tank and Property Owner is now Noil USA Inc. Tank and Property Owner in CERS is incorrect (Noil Holdings llc in CERS). Tank Operator and Permit Holder in CERS UST permit application is correct = George Termendzhyan Submitted

KOSMOS GAS (Continued) **S101617945**

referrral # COVMAASUN to LAFD Data Management Unit to advise of change and attached a copy of BOE Seller's Permit to facility file. Directed Facility to obtain all required State and Local permits with current Tank and Property Owner and to Submit Current EPA ID and BOE Numbers into CERS. CERS ID: 10249660 Current EPA ID Number in CERS: CAL000316356 for Noil Energy Group Inc. Current BOE Number in CERS: 44051322 for Noil Energy Group Inc Note: REMAINED ON SITE TO ASSIST FACILITY WITH REQUIRED CERS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine Triennial Haz Mat inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by MANAGER HERCAR ONER. Walked site with manager to compare inventory, site map and contingency plan of gas station to information provided in CERS. Document review of 02/07/2019 CERS ID 10249660 Haz Mat Submittal on this date and verified the following updates are required: 1. OBSERVATION: Haz Mat Inventory in CERS does not include the 1 x 55 gal Hazardous Liquid Steel drum observed outside west side of store. CORRECTIVE ACTION: Update the CERS Haz Mat Inventory to indicate the 1 x 55 gal Hazardous Liquid drum observed outside west side of store. 2. OBSERVATION: Haz Mat Inventory in CERS does not include the 2 x 55 gal Hazardous Solid Steel drums observed outside west side of store. CORRECTIVE ACTION: Update the CERS Haz Mat Inventory to indicate the 2 x 55 gal [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to complete routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by CASHIER EDWARD HERNANDEZ. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by RICARDO REGALADO WITH FAST & FAIR. Tester provided the following certifications: ICC: 8274704 EXP: 10-22-18 VR: B33280 EXP: 05-13-19. VMI: 3648, 3649 EXP: 03-06-19 OTHER: The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was available to compare to the equipment on site. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Grigor [Truncated]

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

KOSMOS GAS (Continued) **S101617945**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank and HMBP. Consent to enter, inspect and take photographs was given on this date by HEAD CASHIER KATTYA ALCARAZ. UPDATED CONTACT INFO on BP-1 and VERIFIED INVENTORY ON BP-8. Document review in CERS on 08-15-16 - ACCEPTED PENDING ON SITE VERIFICATION. INVENTORY VERIFIED ON THIS DATE. UNABLE TO MAKE ON SITE VERIFICATION ENTRY IN CERS BECAUSE CERS HAS BEEN DOWN ALL DAY. REPORT EMAILED TO MANAGER DANIEL AROUSTAMIAN AT daniel@noilusainc.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to complete routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by HEAD CASHIER KATTYA ALCARAZ. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by ERNIE ESCOBEDO WITH FAST & FAIR. Tester provided the following certifications: ICC: 5248985 EXP: 02-26-17. VR: A23406 EXP: 09-11-17. VMI: 3205 EXP: 02-24-17. OTHER: The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was available to compare to the equipment on site. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Grigor [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR MARTINEZ AND INSPECTOR MEDINA (TRAINING) TO COVER FOR INSPECTOR MUNGARAY FOR THE UST MONITORING CERTIFICATION CONSENT TO ENTER AND TAKE PHOTOGRAPHS WAS GIVEN BY D.O. TONY MARKARIAN ICC:5248778 EXP: 06/05/2023. ALL SENSORS WERE TESTED ALONG WITH THE SPILL BUCKETS , TESTING WAS PERFORMED BY Zarmik Aldoyan with Robertsons testing. INSPECTOR MUNGARAY WILL REINSPECT THE FACILITY FOR THE CERS REVIEW AND UST ON SITE RECORDS AT A LATER TIME. TESTER PROVIDED THE FOLLOWING CERTIFICATIONS : ICC: 5244319 exp: 1/11/2022 VR: #B36723 exp: 1/04/2023 VMI: #3693 exp: 3/3/2023 OPW Phase I: 016556 Exp: 1/11/2023 Incon: #4021743706 exp: 1/6/2023
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

KOSMOS GAS (Continued) **S101617945**

Eval General Type: Other/Unknown
Eval Date: 03-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results received for testing conducted on 09-28-2021 by Zareh Aldoyan with Robertson Testing. Confirmed requested results were received, scanned/downloaded and/or attached in Envision. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report. Reviewed Spill Bucket Results received for testing conducted on 09-28-2021 by Zareh Aldoyan with Robertson Testing. Confirmed results were scanned/ downloaded and/or attached in Envision. Confirmed Results were completed using the new state form required as of 10/01/2020 and that inspection procedures used were documented and attached to the report. No failures noted on report. Reviewed results for Overfill Prevention Equipment Inspection conducted on 09-28-2021 by Zareh Aldoyan with Robertson Testing. Confirmed results were scanned/ downloaded and/or attached in Envision. Confirmed Results were completed using the new state form [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY INSPECTION UNABLE TO BE CONDUCTED. PERMISSION TO INSPECT DENIED BY CASHIER. INSPECTOR VIGIL OBSERVED VEEDER ROOT L2 SENSOR OUT ALARM THROUGH BULLET PROOF GLASS. CASHIER DENIED INSPECTOR VIGIL REQUESTS TO OBTAIN VEEDER ROOT SETUP TAPE OR TO PROVIDE NEW OWNERSHIP CONTACT INFORMATION. STATED SHE DID NOT SPEAK ENGLISH AND WHEN ASKED BY INSPECTOR VIGIL FOR ABOVE SHE RESPONDED "NO PUEDO". FACILITY IS UNDER NEW OWNERSHIP AND NAME HAS CHANGED TO "PORT". THIS FACILITY WILL BE A DIRECT FILING WITH THE CITY ATTORNEY. OWNERSHIP TO BE CITED BY INSPECTOR VIGIL TO GRANT PERMISSION TO INSPECT IN ORDER TO REVIEW ON-SITE TESTING REPORTS, DOCUMENTATION, VEEDER ROOT SETUP AND VERIFY SYSTEM COMPONENTS AND FUNCTIONALITY.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of Facility Inspection Report, documentation, procedures and/or CERS review for Facility Inspection at underground storage tank facility. See 3/24/2022 Report and time and activity for inspection/facility details/comments and CERS and/or documentation review and report that were completed on this date.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2015

KOSMOS GAS (Continued) **S101617945**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sun W. Lee, Bay Auto Service- Owner Speedy Fuel No longer in business. Gasoline/Diesel Station (Port Fuel Sign) is out of business. LA City FD condemned tag dated 5/22/15 on all fuel pumps. Bay Auto provides smog test only. No HW on site. Permit to be inactivated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results for testing conducted on 09-30-19 by Zarmick Allahdadi with Robertson Testing. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No Failures noted on report. Reviewed received spill bucket results for testing conducted on 09-30-19 by Zarmick Allahdadi with Robertson Testing. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. Confirmed written inspection procedures were attached. No failures noted on report. Reviewed received annual monitoring system certification & spill bucket results for testing conducted 09-06-18 by Richard Regalado with Vasquez Maintenance Confirmed results were requested, scanned/ downloaded and/or attached in Envision. No failures noted on report, however, the results were missing the UST Site Map and Veeder Root Setup and Alarm History. They were provided for inspector at 2018 inspection. Advised [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual monitoring system certification results received for testing conducted on 09-04-2020 by Zareh Aldoyan with Robertson Testing. Confirmed requested results were received, scanned/downloaded and/or attached in Envision. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report. Reviewed Spill Bucket Results received for testing conducted on 09-04-2020 by Zareh Aldoyan with Robertson Testing. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. Also ensured written inspection procedures were attached. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CLOSURE OF OVERDUE FACILITY BY INSPECTOR VIGIL WITH ASSISTANCE FROM

KOSMOS GAS (Continued) **S101617945**

INSPECTORS MUNGARAY, PILATO, HAMILTON, SIVABORBORN AND CAPTAIN MILLER. PERMISSION TO INSPECT WAS GRANTED BY ALBERTO CANABAL, OPERATIONS MANAGER. UNABLE TO VIEW SUMPS OR UDC'S. OBSERVED TORN SPILL BUCKET DURING PLACEMENT OF RED BAG. NO DOCUMENTATION WHATSOEVER MAINTAINED ON SITE. FACILITY OPERATING WITHOUT A VALID CUPA PERMIT. DISPENSERS AND VEEDER ROOT REPLACED WITHOUT A PERMIT. ALL REQUIRED TESTING IS OVERDUE. NO RECORD OF ANY TESTING, MAINTENANCE, ALARMS, TRAINING OR DO REPORTS. INSPECTOR VIGIL EXPLAINED RED TAG AUTHORITY AND AUTHORITY TO CONDEMN TO ALBERTO CANABAL, OPERATIONS MANAGER. FACILITY CLOSED BY LAFD. RED BAGS #1693 AND 1695 PLACED ON BOTH DIESEL FILLS. DOCUMENTED 1225 GALS DIESEL FUEL. CAUTION TAPE AND RED TAGS PLACED ON ALL DISPENSERS. CASE FORWARDED FOR LEGAL ACTION. SEE ATTACHED NOTICE OF VIOALATION # 52615-24736.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new Cashier Edward Hernandez. Designated Operator Anton Markarian also on site. Monitoring system certification WAS conducted at this time. Monitoring certification WAS performed by Zareh Aldoyan with Robertson Testing. Tester provided the following certifications: ICC: 8890522 Exp: 3/11/2022 VMI: 4724 Exp: 6/30/2022 VR: C28496 Exp: 6/4/2022 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. Mail results via certified mail to: Los Angeles City Fire [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray, on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by new MANAGER HERCAR ONER. Monitoring system certification and Secondary Containment Testing WAS conducted at this time by RICARDO REGALADO WITH VASQUEZ MAINTENANCE. Designated Operator Anton Markarian also on site. Tester provided the following certifications: ICC: 8274704 EXP: 10-22-18 VR: B33280 EXP: 05-13-19 VMI: 3648, 3649 EXP: 03-06-19 INCON Level 4: 1002083708 Exp: 04/26/2019 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The

KOSMOS GAS (Continued) **S101617945**

Monitoring Plan was available to compare to the equipment on site. The operation of the UST system [Truncated]

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

Enforcement Action:
Site ID: 155795
Site Name: Noil USA Inc.
Site Address: 1222 E ANAHEIM ST
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 05-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility bought by new owners. 30k gallon diesel UST not maintained, permitted or tested. Red Bags affixed to dual fill pipes (#s1693 & 1695). Permits obtained, system repaired and tested. final inspection 9-11-2015.
Enf Action Division: Los Angeles City Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 155795
Facility Name: Noil USA Inc.
Env Int Type Code: HWG
Program ID: 10249660
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.780740
Longitude: -118.247300

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

Affiliation Type Desc: Document Preparer
Entity Name: GEORGE TERMENDZHYAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: George Termendzhyan

KOSMOS GAS (Continued) **S101617945**

Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	NOIL ENERGY GROUP, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Noil USA Inc
Entity Title:	Not reported
Affiliation Address:	5801 Randolph St
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(424) 294-4444,
Affiliation Type Desc:	Environmental Contact
Entity Name:	George Termendzhyan
Entity Title:	Not reported
Affiliation Address:	1222 E ANAHEIM ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1222 E ANAHEIM ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	George Termendzhyan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(323) 266-6910,

KOSMOS GAS (Continued) **S101617945**

Affiliation Type Desc:	Property Owner
Entity Name:	Noil Holdings llc
Entity Title:	Not reported
Affiliation Address:	150 S. Rodeo Dr.
Affiliation City:	Beverly Hills
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(310) 834-6152,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	George Termendzhyan
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 834-6152,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Noil USA Inc
Entity Title:	Not reported
Affiliation Address:	150 S Rodeo Dr.
Affiliation City:	Beverly Hills
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(424) 294-4444,

Affiliation Type Desc:	Legal Owner
Entity Name:	George Termendzhyan
Entity Title:	Not reported
Affiliation Address:	1222 E ANAHEIM ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 834-6152,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	George Termendzhyan
Entity Title:	Not reported
Affiliation Address:	1222 E. Anaheim St.
Affiliation City:	Wilmigton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(424) 294-4444,

R130 **LUXAVIA TEXACO** **CA UST** **U004345918**
NNE **1222 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.079 mi.
419 ft. **Site 8 of 11 in cluster R**

Relative: UST:
Higher

Actual:
13 ft.

Name:	LUXAVIA TEXACO
Address:	1222 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	24781
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.7817968
Longitude:	-118.2458979

R131 **NOIL USA ANAHEIM** **RCRA NonGen / NLR** **1024864416**
NNE **1222 E ANAHEIM ST** **CAL000432977**
< 1/8 **WILMINGTON, CA 90744**
0.079 mi.
419 ft. **Site 9 of 11 in cluster R**

Relative: RCRA Listings:
Higher

Actual:
13 ft.

Date Form Received by Agency:		20180104
Handler Name:	NOIL USA ANAHEIM	
Handler Address:		1222 E ANAHEIM ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000432977
Contact Name:		DANIEL AROUSTAMIAN
Contact Address:		1222 E ANAHEIM ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-770-4568
Contact Fax:		Not reported
Contact Email:		DANIEL@NOILUSAINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5801 RANDOLPH ST
Mailing City,State,Zip:		COMMERCE, CA 90040
Owner Name:	NOIL USA INC	
Owner Type:		Other
Operator Name:	DANIEL AROUSTAMIAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

NOIL USA ANAHEIM (Continued) **1024864416**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DANIEL AROUSTAMIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1222 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-770-4568
Owner/Operator Telephone Ext:	Not reported

NOIL USA ANAHEIM (Continued) **1024864416**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NOIL USA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5801 RANDOLPH ST
Owner/Operator City,State,Zip: COMMERCE, CA 90040
Owner/Operator Telephone: 424-477-5506
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180104
Handler Name: NOIL USA ANAHEIM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R132 **WALTERIA PLUMBING** **RCRA-SQG** **1000401930**
NNE **1223 E ANAHEIM** **FINDS** **CAD982048399**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.080 mi.
422 ft. **Site 10 of 11 in cluster R**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:
Date Form Received by Agency: 19871005
Handler Name: WALTERIA PLUMBING
Handler Address: 1223 E ANAHEIM
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD982048399
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1223 E ANAHEIM
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 213-830-7704

WALTERIA PLUMBING (Continued) **1000401930**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		E ANAHEIM
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MACK BRIAN	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

WALTERIA PLUMBING (Continued) **1000401930**

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19871005
Handler Name: WALTERIA PLUMBING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

WALTERIA PLUMBING (Continued) **1000401930**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002787832

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000401930
Registry ID: 110002787832
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002787832
Name: WALTERIA PLUMBING
Address: 1223 E ANAHEIM
City,State,Zip: WILMINGTON, CA 90744

O133 **WHITTIER ENVIRONMENTAL INC** **RCRA NonGen / NLR** **1012176091**
NNE **1125 E G ST** **CAR000199356**
< 1/8 **WILMINGTON, CA 90744**
0.083 mi.
437 ft. **Site 6 of 6 in cluster O**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:
Date Form Received by Agency: 20090317
Handler Name: WHITTIER ENVIRONMENTAL INC
Handler Address: 1125 E G ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAR000199356
Contact Name: STEPHANY L ENLOE
Contact Address: 12325 IMPERIAL HWY
Contact City,State,Zip: NORWALK, CA 90650
Contact Telephone: 626-808-6815
Contact Fax: Not reported
Contact Email: ENLOES@HOTMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

WHITTIER ENVIRONMENTAL INC (Continued) **1012176091**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12325 IMPERIAL HWY
Mailing City,State,Zip:		NORWALK, CA 90650
Owner Name:	JOE MARISCAL	
Owner Type:		Private
Operator Name:	STEPHANY L ENLOE	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

WHITTIER ENVIRONMENTAL INC (Continued) **1012176091**

Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20090317
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEPHANY L ENLOE	
Legal Status:	Private
Date Became Current:	20090301
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOE MARISCAL	
Legal Status:	Private
Date Became Current:	20010808
Date Ended Current:	Not reported
Owner/Operator Address:	1125 E G STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20090317
Handler Name: WHITTIER ENVIRONMENTAL INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562111
NAICS Description:	SOLID WASTE COLLECTION
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

WHITTIER ENVIRONMENTAL INC (Continued) **1012176091**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

W134 **WILMINGTON WOODWORKS INC** **CA SWEEPS UST** **S101617952**
WSW **318 E C ST** **CA FID UST** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HAZMAT**
0.083 mi. **CA WDS**
438 ft. **Site 1 of 4 in cluster W**

Relative:
Higher

Actual:
13 ft.

SWEEPS UST:
Name: WILMINGTON WOODWORKS INC
Address: 318 E C ST
City: WILMINGTON
Status: Not reported
Comp Number: 1930
Number: Not reported
Board Of Equalization: 44-012079
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001930-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: WILMINGTON WOODWORKS INC
Address: 318 E C ST
City: WILMINGTON
Status: Not reported
Comp Number: 1930
Number: Not reported
Board Of Equalization: 44-012079
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001930-000002
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19016549

WILMINGTON WOODWORKS INC (Continued) **S101617952**

Regulated By: UTNKI
Regulated ID: 00034095
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138341015
Mail To: Not reported
Mailing Address: 318 E C ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

LOS ANGELES HM:
Name: WILMINGTON WOODWORKS INC
Address: 318 E C ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0000243
Last Run Date: 01/13/2022
Status: INACTIVE

WDS:
Name: WILMINGTON WOODWORKS INC
Address: 318 E C St
City: WILMINGTON
Facility ID: 4 19I000538
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3108341015
Facility Contact: RONALD YOUNG
Agency Name: RONALD YOUNG
Agency Address: PO Box 581
Agency City,St,Zip: Wilmington 907480581
Agency Contact: LARRY YOUNG
Agency Telephone: 3108341015
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported

WILMINGTON WOODWORKS INC (Continued) **S101617952**

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

W135 **WILMINGTON WOODWORKS INC.** **CA HIST UST** **U001565714**
WSW **318 E C ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.083 mi.
438 ft. **Site 2 of 4 in cluster W**

Relative:
Higher

Actual:
13 ft.

HIST UST:

Name:	WILMINGTON WOODWORKS INC.
Address:	318 E C ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000034095
Facility Type:	Other
Other Type:	OUR OWN TRUCKS
Contact Name:	Not reported
Telephone:	2138341015
Owner Name:	WILMINGTON WOODWORKS INC.
Owner Address:	318 E. "C" ST.
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0001
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	10
Leak Detection:	Stock Inventor

W136 **WILMINGTON WOODWORKS INC** **CA UST** **U004305300**
WSW **318 E C ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.083 mi.
438 ft. **Site 3 of 4 in cluster W**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES UST:

Name:	WILMINGTON WOODWORKS INC
Address:	318 E C ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0000243
Last Run Date:	01/13/2022
Status:	INACTIVE

W137 **WILMIRGTON WOODWORKS INC** **CA HIST UST** **S118417141**
WSW **318 E C ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.083 mi.
438 ft. **Site 4 of 4 in cluster W**

Relative:
Higher

Actual:
13 ft.

HIST UST:

Name:	WILMIRGTON WOODWORKS INC
Address:	318 E C ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00028876
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028876.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

X138 **SILVER BAY SEAFOODS CALIFORNIA LLC** **CA NPDES** **S118469701**
North **541 SANFORD AVE** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CIWQS**
0.084 mi. **CA CERS**
446 ft. **Site 1 of 2 in cluster X**

Relative:
Higher

Actual:
15 ft.

NPDES:

Name:	SILVER BAY SEAFOODS CALIFORNIA LLC
Address:	541 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	468128
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC001778
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	541 Sanford Ave
Discharge Name:	California Seafoods LLC
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	468128
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC001778
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Seafoods LLC
Discharge Address:	541 Sanford Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	468128
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC001778
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/23/2015
Processed Date:	01/26/2016
Status:	Active
Status Date:	01/26/2016
Place Size:	.5
Place Size Unit:	Acres
Contact:	Matt Meyring
Contact Title:	Not reported
Contact Phone:	907-966-3115
Contact Phone Ext:	Not reported
Contact Email:	matt.meyring@silverbayseafoods.com
Operator Name:	California Seafoods LLC
Operator Address:	541 Sanford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Matt Meyring
Operator Contact Title:	Not reported
Operator Contact Phone:	907-966-3115
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	matt.meyring@silverbayseafoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Alaska
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Receiving Water Name:	Not reported
Certifier:	Matt Meyring
Certifier Title:	Director of California Operations
Certification Date:	05-OCT-16
Primary Sic:	2092-Prepared Fresh or Frozen Fish and Seafoods
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SILVER BAY SEAFOODS CALIFORNIA LLC
Address:	541 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC001778
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/26/2016
Operator Name:	California Seafoods LLC
Operator Address:	541 Sanford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	468128
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC001778
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Seafoods LLC
Discharge Address:	541 Sanford Ave
Discharge City:	Wilmington
Discharge State:	California

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	468128
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC001778
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/23/2015
Processed Date:	01/26/2016
Status:	Active
Status Date:	01/26/2016
Place Size:	.5
Place Size Unit:	Acres
Contact:	Matt Meyring
Contact Title:	Not reported
Contact Phone:	907-966-3115
Contact Phone Ext:	Not reported
Contact Email:	matt.meyring@silverbayseafoods.com
Operator Name:	California Seafoods LLC
Operator Address:	541 Sanford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Matt Meyring
Operator Contact Title:	Not reported
Operator Contact Phone:	907-966-3115
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	matt.meyring@silverbayseafoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Alaska
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Matt Meyring
Certifier Title:	Director of California Operations
Certification Date:	05-OCT-16
Primary Sic:	2092-Prepared Fresh or Frozen Fish and Seafoods
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LOS ANGELES HM:

Name:	SILVER SIGNAL SEAFOODS
Address:	541 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0039155
Last Run Date:	01/13/2022
Status:	ACTIVE

CIWQS:

Name:	SILVER BAY SEAFOODS CALIFORNIA LLC
Address:	541 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	California Seafoods LLC
Agency Address:	541 Sanford Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Prepared Fresh or Frozen Fish and Seafoods
SIC/NAICS:	2092
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC001778
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/26/2016
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.777424
Longitude:	-118.250819

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

CERS:

Name:	SILVER BAY SEAFOODS CALIFORNIA LLC
Address:	541 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	412572
CERS ID:	843536
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

	business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/15/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	10-02-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to meet NEC criteria
Violation Notes:	Failure to re-certify the NEC for 2020-2021 fiscal year.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	412572

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 12/15/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/15/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Violation Date: 11-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/14/2020. The Emergency Response/Contingency Plan is incomplete. Please review the form and complete the following missing and/or incorrect sections; Contingency Plan section H1 (VULNERABLE AREAS) ,You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Amy Vanostenbridge, Director of Regulatory Affairs. As per our discussion on site, Ms. Vanostenbridge, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NEC Approved
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Ben Arenas The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 541 Sanford
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Site Address: 541 SANFORD AVE
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to re-certify the NEC for 2020-2021 fiscal year.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Affiliation Address:	2208 Signal Place
Affiliation City:	San Pedro
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90731
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Los Angeles - Harbor Dept
Entity Title:	Not reported
Affiliation Address:	425 South Palos Verdes Street
Affiliation City:	San Pedro
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90731
Affiliation Phone:	(310) 732-3755,
Affiliation Type Desc:	Operator
Entity Name:	California Seafoods, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(206) 693-3158,
Affiliation Type Desc:	Document Preparer
Entity Name:	Corey Bailey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Corey Bailey
Entity Title:	Not reported
Affiliation Address:	4039 21st Ave. West, Suite 202
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98199
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Affiliation Type Desc:	Identification Signer
Entity Name:	Corey Bailey
Entity Title:	Director of Regulatory Affairs
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Owner/Operator
Entity Name:	California Seafoods LLC
Entity Title:	Operator
Affiliation Address:	541 Sanford Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Konoike-E Street, Inc.
Entity Title:	Not reported
Affiliation Address:	901 East E Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 233-7300,

Affiliation Type Desc:	Parent Corporation
Entity Name:	California Seafoods, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	SILVER BAY SEAFOODS CALIFORNIA LLC
Address:	541 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	412572
CERS ID:	10682443
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/21/2019.

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/15/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Violation Source: CERS,

Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Violation Date: 10-02-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Failure to re-certify the NEC for 2020-2021 fiscal year.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Violation Date: 11-15-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

	copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 12/15/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/21/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/15/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	412572
Site Name:	Silver Bay Seafoods California LLC
Violation Date:	11-21-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/14/2020. The Emergency Response/Contingency Plan is incomplete. Please review the form and complete the following missing and/or incorrect sections; Contingency

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Plan section H1 (VULNERABLE AREAS) ,You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Amy Vanostenbridge, Director of Regulatory Affairs. As per our discussion on site, Ms. Vanostenbridge, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NEC Approved
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Ben Arenas The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 541 Sanford
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 412572
Site Name: Silver Bay Seafoods California LLC
Site Address: 541 SANFORD AVE
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to re-certify the NEC for 2020-2021 fiscal year.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2208 Signal Place
Affiliation City: San Pedro
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90731
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Los Angeles - Harbor Dept
Entity Title: Not reported
Affiliation Address: 425 South Palos Verdes Street
Affiliation City: San Pedro
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90731
Affiliation Phone: (310) 732-3755,

Affiliation Type Desc: Operator

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Entity Name:	California Seafoods, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(206) 693-3158,
Affiliation Type Desc:	Document Preparer
Entity Name:	Corey Bailey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Corey Bailey
Entity Title:	Not reported
Affiliation Address:	4039 21st Ave. West, Suite 202
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98199
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Identification Signer
Entity Name:	Corey Bailey
Entity Title:	Director of Regulatory Affairs
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Owner/Operator
Entity Name:	California Seafoods LLC
Entity Title:	Operator
Affiliation Address:	541 Sanford Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744

SILVER BAY SEAFOODS CALIFORNIA LLC (Continued) **S118469701**

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Konoike-E Street, Inc.
Entity Title: Not reported
Affiliation Address: 901 East E Street
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 233-7300,

Affiliation Type Desc: Parent Corporation
Entity Name: California Seafoods, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Q139 **JPC TIRE SERVICE** **CA CERS HAZ WASTE** **S123536817**
NNE **615 N FLINT AVE** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.086 mi.
455 ft. **Site 5 of 12 in cluster Q**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: JPC TIRE SERVICE
Address: 615 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 126819
CERS ID: 10259593
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
Name: SOCAL ROLL OFF FABRICATIONS LLC
Address: 615 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0035890
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: JPC TIRE SERVICE
Address: 615 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 126819
CERS ID: 10259593
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-08-2016

JPC TIRE SERVICE (Continued) **S123536817**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

JPC TIRE SERVICE (Continued) **S123536817**

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-04-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

JPC TIRE SERVICE (Continued) **S123536817**

Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	04-17-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 06/08/2016. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA by 5/17/14.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	126819
Site Name:	JPC TIRE SERVICE

JPC TIRE SERVICE (Continued) **S123536817**

Violation Date:	04-17-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/08/2016. OBSERVATION: No Bill of Lading/Invoice for oily rags. Provide documentation, as required by HSC 6.5 25144.6.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/17/2017. OBSERVATION: Observed serveral empty 55 gallon containers that previously held oil without an "EMPTY" label and date it was empties. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819

JPC TIRE SERVICE (Continued) **S123536817**

Site Name: JPC TIRE SERVICE
Violation Date: 06-04-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 04-17-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/08/2016. OBSERVATION: Copies of hazardous waste disposal records for2012-2014 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by5/17/14.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-08-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

JPC TIRE SERVICE (Continued) **S123536817**

Violation Notes:	Returned to compliance on 01/17/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed 500 gal used oil tank and 2x55 gallon containers of used oil without hazardous waste labels. Observed one 55 gal container of used oil with hazardous label missing information. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

JPC TIRE SERVICE (Continued) **S123536817**

	records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/17/2017. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. Observed one 55 gal of used oil without a cover and 2x55 gal of used oil with open bung covers. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Propane O2 Waste Oil
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE

JPC TIRE SERVICE (Continued) **S123536817**

Violation Date:	04-17-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 01/17/2017. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed oily debris accumulation on asphalt in yard. Also observed oily debris/oil accumulation inside secondary containment of waste oil tank. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 05/17/2017. OBSERVATION: Copies of hazardous waste disposal records for 2014-2016 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Observed no HW manifest for review at the time of inspection. Operator stated that the manifest are accessible by his sister. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 7/8/16.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

JPC TIRE SERVICE (Continued) **S123536817**

Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	04-17-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 01/17/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Labels on used oil tank and drum were faded/missing. CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [# days].
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	06-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	126819
Site Name:	JPC TIRE SERVICE
Violation Date:	08-16-2021

JPC TIRE SERVICE (Continued) **S123536817**

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/17/2021. OBSERVATION: Uniform Hazardous Waste Manifests for used oil, antifreeze, and used oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for above listed wastes and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 126819
Site Name: JPC TIRE SERVICE
Violation Date: 06-08-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/17/2017. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged oil spills throughout the facility especially near the welding area and equipment storage area in the rear exterior of the facility. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 7/8/16.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hipolito Lopez, Autobody Technician.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

JPC TIRE SERVICE (Continued) **S123536817**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Pablo Andres Castro, Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to conduct the inspection was granted by Pablo castro (Owner's son). The inspection was conducted as part of the LA City Environmental Roll Out.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Castro, manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Al Ferguson, Driver Pablo Castro- owner
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent given by Daisy Castro
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: observed on 6/8/2016.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

JPC TIRE SERVICE (Continued) **S123536817**

Eval General Type: Other/Unknown
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Juan Pablo Castro
Entity Title: Not reported
Affiliation Address: 615 N FLINT AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 615 N FLINT AV
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: JPC TIRE SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

JPC TIRE SERVICE (Continued) **S123536817**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CASTRO, PABLO J
Entity Title: Not reported
Affiliation Address: 615 N FLINT AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 864-2759,

Affiliation Type Desc: Operator
Entity Name: Juan Pablo Castro
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 864-2759,

Q140 **SOCAL ROLL OFF FABRICATIONS LLC** **RCRA NonGen / NLR** **1026826203**
NNE **615 FLINT AVE** **CAL000461140**
< 1/8 **WILMINGTON, CA 90744**
0.086 mi.
455 ft. **Site 6 of 12 in cluster Q**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:
Date Form Received by Agency: 20210318
Handler Name: SOCAL ROLL OFF FABRICATIONS LLC
Handler Address: 615 FLINT AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000461140
Contact Name: DAISY MARINA CASTRO
Contact Address: 615 FLINT AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 323-707-0326
Contact Fax: Not reported
Contact Email: SOCALROLLOFFS@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 615 FLINT AVE
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: SOCAL ROLL OFF FABRICATIONS LLC
Owner Type: Other
Operator Name: DAISY MARINA CASTRO
Operator Type: Other
Short-Term Generator Activity: No

SOCAL ROLL OFF FABRICATIONS LLC (Continued) **1026826203**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210322
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SOCAL ROLL OFF FABRICATIONS LLC (Continued) **1026826203**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SOCAL ROLL OFF FABRICATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 615 FLINT AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 323-707-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAISY MARINA CASTRO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 615 FLINT AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 323-707-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210318
Handler Name: SOCAL ROLL OFF FABRICATIONS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q141 **JPC TIRE AND TRUCK SVC** **RCRA-SQG** **1001023107**
NNE **615 FLINT AVE** **FINDS** **CAR000004655**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.086 mi.
455 ft. **Site 7 of 12 in cluster Q**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		19950802
Handler Name:	JPC TIRE AND TRUCK SVC	
Handler Address:		615 FLINT AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAR000004655
Contact Name:		JUAN PABLO CASTRO
Contact Address:		615 FLINT AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-513-8099
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		FLINT AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	JUAN PABLO CASTRO	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

JPC TIRE AND TRUCK SVC (Continued) **1001023107**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JUAN PABLO CASTRO	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8936 KAUFFMAN AVE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	213-564-4143
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950802
Handler Name: JPC TIRE AND TRUCK SVC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

JPC TIRE AND TRUCK SVC (Continued) **1001023107**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002907276

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110071051029

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1001023107
Registry ID: 110002907276
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002907276
Name: JPC TIRE AND TRUCK SVC
Address: 615 FLINT AVE
City,State,Zip: WILMINGTON, CA 90744

V142
WSW
< 1/8
0.089 mi.
471 ft.

705-711 E D ST
WILMINGTON, CA

Site 2 of 9 in cluster V

CA UST **U004304094**
N/A

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:

Name:	Not reported
Address:	705-711 E D ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

Y143
NE
< 1/8
0.090 mi.
474 ft.

LIBERTY AUTO DISMANTLING
1542 E OPP ST
WILMINGTON, CA 90744

Site 1 of 17 in cluster Y

RCRA NonGen / NLR **1024804045**
CAL000256153

Relative:
Higher

Actual:
17 ft.

RCRA Listings:

Date Form Received by Agency:		20020719
Handler Name:	LIBERTY AUTO DISMANTLING	
Handler Address:		1542 E OPP ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000256153
Contact Name:		EDGAR ALVARENGA
Contact Address:		1542 E OPP ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-549-8921
Contact Fax:		310-549-9535
Contact Email:		LIBERTYDISMANTLING@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1542 E OPP ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	JESUS ALVARENGA	
Owner Type:		Other
Operator Name:	EDGAR ALVARENGA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

LIBERTY AUTO DISMANTLING (Continued) **1024804045**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JESUS ALVARENGA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1542 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-549-8921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LIBERTY AUTO DISMANTLING (Continued) **1024804045**

Owner/Operator Indicator:	Operator
Owner/Operator Name: EDGAR ALVARENGA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1542 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-8921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020719
Handler Name: LIBERTY AUTO DISMANTLING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Y144 **EL PARCE AUTO WRECKING** **RCRA NonGen / NLR** **1025877756**
NE **1542 E OPP ST UNIT B** **CAL000450894**
< 1/8 **WILMINGTON, CA 90744**
0.090 mi.
474 ft. **Site 2 of 17 in cluster Y**

Relative:
Higher

Actual:
17 ft.

RCRA Listings:

Date Form Received by Agency:	20191122
Handler Name:	EL PARCE AUTO WRECKING
Handler Address:	1542 E OPP ST UNIT B
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000450894
Contact Name:	JUAN PABLO POLANCO
Contact Address:	1542 E OPP ST UNIT B
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-341-6033
Contact Fax:	Not reported
Contact Email:	PARCEROPOLANCO@HOTMAIL.COM
Contact Title:	Not reported

EL PARCE AUTO WRECKING (Continued) **1025877756**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1542 E OPP ST UNIT B
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	JUAN PABLO POLANCO	
Owner Type:		Other
Operator Name:	JUAN PABLO POLANCO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

EL PARCE AUTO WRECKING (Continued) **1025877756**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191127
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JUAN PABLO POLANCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1542 E OPP ST UNIT B
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-341-6033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JUAN PABLO POLANCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1542 E OPP ST UNIT B
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-341-6033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191122
Handler Name: EL PARCE AUTO WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310

EL PARCE AUTO WRECKING (Continued) **1025877756**

NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q145 **J AND A AUTO BODY AND PAINT** **RCRA NonGen / NLR** **1026491140**
NNE **640 N FLINT AVE** **CAL000455887**
< 1/8 **WILMINGTON, CA 90744**
0.091 mi.
483 ft. **Site 8 of 12 in cluster Q**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:

Date Form Received by Agency:		20200728
Handler Name:	J AND A AUTO BODY AND PAINT	
Handler Address:		640 N FLINT AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000455887
Contact Name:		AWARO ALVAREZ
Contact Address:		640 N FLINT AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-462-6950
Contact Fax:		Not reported
Contact Email:		JAAUTOBODYPAINT@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		640 N FLINT AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	LETICIA GONZALEZ	
Owner Type:		Other
Operator Name:	AWARO ALVAREZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

J AND A AUTO BODY AND PAINT (Continued) **1026491140**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LETICIA GONZALEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	640 N FLINT AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-462-6950
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

J AND A AUTO BODY AND PAINT (Continued) **1026491140**

Owner/Operator Name: AWARO ALVAREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 640 N FLINT AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-462-6950
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200728
Handler Name: J AND A AUTO BODY AND PAINT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q146 **DELS TRUCK WASH** **CA HIST UST** **U001565648**
NNE **640 FLINT AVE** **CA NPDES** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CIWQS**
0.091 mi.
483 ft. **Site 9 of 12 in cluster Q**

Relative: **Higher**
Actual: **11 ft.**

HIST UST:
Name: DELS TRUCK WASH
Address: 640 FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
File Number: 000275A3
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000275A3.pdf
Region: STATE
Facility ID: 00000055578
Facility Type: Other
Other Type: TRUCK WASH
Contact Name: DELBERT MARTIN
Telephone: 2138305933
Owner Name: DELBERT L. MARTIN
Owner Address: 701 NO PIONEER AVE

DELS TRUCK WASH (Continued) **U001565648**

Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	6
Leak Detection:	Visual

Click here for Geo Tracker PDF:

NPDES:

Name:	GARCIAS AUTO DISMANTLING
Address:	640 FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I017505
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/15/2016
Operator Name:	Garcias Auto Sales Dismantling Inc
Operator Address:	640 Flint Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	191420
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I017505
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

DELS TRUCK WASH (Continued) **U001565648**

Effective Date Of Regulatory Measure:	09/25/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/10/2016
Discharge Name:	Garcias Auto Sales Dismantling Inc
Discharge Address:	640 Flint Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

DELS TRUCK WASH (Continued) **U001565648**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191420
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I017505
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/10/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/25/2002
Status:	Terminated
Status Date:	08/15/2016
Place Size:	8000
Place Size Unit:	SqFt
Contact:	Victor Garcia
Contact Title:	Not reported
Contact Phone:	310-835-8257
Contact Phone Ext:	Not reported
Contact Email:	garciaauto@sbcglobal.net
Operator Name:	Garcias Auto Sales Dismantling Inc
Operator Address:	640 Flint Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Victor Garcia
Operator Contact Title:	Not reported
Operator Contact Phone:	310-835-8257
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	garciaauto@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

DELS TRUCK WASH (Continued) **U001565648**

Emergency Phone:	310-835-8257
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	La Storm Drain System
Certifier:	Victor Garcia
Certifier Title:	President
Certification Date:	03-FEB-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	GARCIAS AUTO DISMANTLING
Address:	640 FLINT AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Garcias Auto Sales Dismantling Inc
Agency Address:	640 Flint Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I017505
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/25/2002
Termination Date:	06/10/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.77849
Longitude:	-118.24925

Q147 **DEL'S TRUCK WASH** **CA SWEEPS UST** **S101617934**
NNE **640 FLINT AVE** **CA FID UST** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA WDS**
0.091 mi.
483 ft. **Site 10 of 12 in cluster Q**

Relative: Higher

Actual: 11 ft.

SWEEPS UST:

Name:	DEL'S TRUCK WASH
Address:	640 FLINT AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	3018
Number:	Not reported
Board Of Equalization:	44-012716
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-003018-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	UNKNOWN
Number Of Tanks:	1

CA FID UST:

Facility ID:	19054279
Regulated By:	UTNKI
Regulated ID:	00055578
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138305933
Mail To:	Not reported
Mailing Address:	701 N PIONEER AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

WDS:

Name:	GARCIAS AUTO DISMANTLING
Address:	640 Flint Ave
City:	WILMINGTON
Facility ID:	4 19I017505
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is

DEL'S TRUCK WASH (Continued) **S101617934**

	under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3108358257
Facility Contact:	VICTOR M GARCIA
Agency Name:	GARCIAS AUTO DISMANTLING
Agency Address:	640 Flint Ave
Agency City,St,Zip:	Wilmington 907446111
Agency Contact:	VICTOR M GARCIA
Agency Telephone:	3108358257
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Z148 **FORTUNE SOURCE INC** **RCRA NonGen / NLR** **1026050505**
NNE **936 MAHAR AVE** **CAC003057339**
< 1/8 **WILMINGTON, CA 90744**
0.094 mi.
494 ft. **Site 1 of 3 in cluster Z**

Relative: **Higher**
Actual: **17 ft.**

RCRA Listings:

Date Form Received by Agency:		20200225
Handler Name:	FORTUNE SOURCE INC	
Handler Address:		936 MAHAR AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC003057339
Contact Name:		WEI SITU
Contact Address:		936 MAHAR AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-513-1268
Contact Fax:		Not reported
Contact Email:		MORALES.JASON@CLEANHARBORS.COM
Contact Title:		Not reported
EPA Region:		09

FORTUNE SOURCE INC (Continued) **1026050505**

Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		936 MAHAR AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	FORTUNE SOURCE INC	
Owner Type:		Other
Operator Name:	WEI SITU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

FORTUNE SOURCE INC (Continued) **1026050505**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200306
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WEI SITU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 936 MAHAR AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-513-1268
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FORTUNE SOURCE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 936 MAHAR AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-513-1268
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200225
Handler Name: FORTUNE SOURCE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 484210
NAICS Description: USED HOUSEHOLD AND OFFICE GOODS MOVING

FORTUNE SOURCE INC (Continued) **1026050505**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z149 **FORTUNE SOURCE INC** **RCRA-SQG** **1000106930**
NNE **936 MAHAR AVE** **CA HIST UST** **CAD000041467**
< 1/8 **WILMINGTON, CA 90744** **FINDS**
0.094 mi. **ECHO**
494 ft. **Site 2 of 3 in cluster Z**

Relative: **Higher**
Actual: **17 ft.**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	CAL CHROME	
Handler Address:		936 MAHAR AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD000041467
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 965
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

FORTUNE SOURCE INC (Continued) **1000106930**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

FORTUNE SOURCE INC (Continued) **1000106930**

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

Historic Generators:

Receive Date:	19960901
Handler Name: CAL CHROME	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800718
Handler Name: CAL CHROME	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

FORTUNE SOURCE INC (Continued) **1000106930**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

FORTUNE SOURCE INC (Continued) **1000106930**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19851115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19851115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HIST UST:

Name:	CAL CHROME
Address:	936 MAHAR AVE
City,State,Zip:	WILMINGTON, CA 90744
File Number:	000268F7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000268F7.pdf
Region:	STATE
Facility ID:	00000009046
Facility Type:	Other
Other Type:	PLATING PLANT
Contact Name:	G.K. PARSONS
Telephone:	2138304444
Owner Name:	CAL CHROME
Owner Address:	20974 SANTA FE AVE
Owner City,St,Zip:	LONG BEACH, CA 90810
Total Tanks:	0002

Tank Num:	001
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00000720
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4

FORTUNE SOURCE INC (Continued) **1000106930**

Leak Detection: Visual

Tank Num: 002
Container Num: 001
Year Installed: 1984
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual, Pressure Test

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110070808118

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002626169

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000106930
Registry ID: 110002626169
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002626169
Name: CAL CHROME
Address: 936 MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744

Z150 **FSI TRANSLOADING** **CA HAZMAT** **S123508151**
NNE **936 N MAHAR AVE** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.094 mi.
494 ft. **Site 3 of 3 in cluster Z**

Relative: **Higher**
Actual: **17 ft.**

LOS ANGELES HM:
Name: FSI TRANSLOADING
Address: 936 N MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0035225

FSI TRANSLOADING (Continued) **S123508151**

Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: ACN RECYCLING INDUSTRIES, INC.
Address: 936 N MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 2924
CERS ID: 10258789
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2924
Site Name: ACN RECYCLING INDUSTRIES, INC.
Violation Date: 04-23-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response phone number(s) listed in Sections C3 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: PLEASE CORRECT THE LOCAL CUPA NUMBER IN C3 OF YOUR EMERGENCY CONTINGENCY PLAN ALSO PROVIDE YOUR FACILITY ID AT THE TOP OF THE PAGE. The phone number for the Local CUPA should be (213)978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2924
Site Name: ACN RECYCLING INDUSTRIES, INC.
Violation Date: 02-14-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response phone number(s) listed in Sections C3 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: PLEASE CORRECT THE LOCAL CUPA NUMBER IN C3 OF YOUR EMERGENCY CONTINGENCY PLAN 310-ALSO PROVIDE YOUR FACILITY ID AT THE TOP OF THE PAGE. The phone number for the Local CUPA should be (213)978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

FSI TRANSLOADING (Continued) **S123508151**

Site ID: 2924
Site Name: ACN RECYCLING INDUSTRIES, INC.
Violation Date: 05-22-2020
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: The emergency response phone number(s) listed in Sections C3 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: PLEASE CORRECT THE LOCAL CUPA NUMBER IN C3 OF YOUR EMERGENCY CONTINGENCY PLAN 310-ALSO PROVIDE YOUR FACILITY ID AT THE TOP OF THE PAGE. The phone number for the Local CUPA should be (213)978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2924
Site Name: ACN RECYCLING INDUSTRIES, INC.
Violation Date: 05-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response phone number(s) listed in Sections C3 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: PLEASE CORRECT THE LOCAL CUPA NUMBER IN C3 OF YOUR EMERGENCY CONTINGENCY PLAN , ALSO PROVIDE YOUR FACILITY ID AT THE TOP OF THE PAGE. The phone number for the Local CUPA should be (213)978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Wei Situ The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each

FSI TRANSLOADING (Continued) **S123508151**

violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-23-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 2/14/20, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by RHEA DEDIOS CONTACT INFORMATION: RHEADEDIOS@FORTUNE-SOURCE.COM Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically)within 30 days of the change. COMMENTS: CHECK MAP AT OFFICE. COMPLIANT

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

Eval General Type: Other/Unknown
Eval Date: 05-22-2020
Violations Found: Yes

FSI TRANSLOADING (Continued) **S123508151**

Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 02-14-2020, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Shannon Moreno
Entity Title: Deputy GM / Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Shannon Moreno
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-1936,

Affiliation Type Desc: Parent Corporation
Entity Name: ACN RECYCLING INDUSTRIES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Ming Chung Liu
Entity Title: Not reported
Affiliation Address: 1163 Fairway Dr.
Affiliation City: City of Industry
Affiliation State: CA

FSI TRANSLOADING (Continued) **S123508151**

Affiliation Country:	United States
Affiliation Zip:	91789
Affiliation Phone:	(909) 839-8383,
Affiliation Type Desc:	Document Preparer
Entity Name:	Shannon Moreno
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	936 N Mahar Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Wei Situ
Entity Title:	Not reported
Affiliation Address:	936 N Mahar Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Chung Liu
Entity Title:	Not reported
Affiliation Address:	1495 Judson Ave.
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90813
Affiliation Phone:	(310) 830-3838,

V151 **MESCO/ELECTRONIC BALANCING CO.** **CA ENVIROSTOR** **S112057185**
WSW **660 E. D ST.** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.094 mi.
496 ft. **Site 3 of 9 in cluster V**

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:

Name:	MESCO/ELECTRONIC BALANCING CO.
Address:	660 E. D ST.
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001701
Status:	Refer: EPA
Status Date:	02/26/2002
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.77427
Longitude:	-118.2544
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NONE SPECIFIED
Alias Name:	60001701
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/26/2002
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

V152 **ELECTRONIC BALANCING COMPANY** **CA HAZMAT** **S123548327**
WSW **660 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.094 mi.
496 ft. **Site 4 of 9 in cluster V**

Relative: LOS ANGELES HM:
Higher
Name: ELECTRONIC BALANCING COMPANY
Actual: Address: 660 E D ST
12 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0022143
Last Run Date: 01/13/2022
Status: INACTIVE

Y153 **ARISTE USED AUTO BODY PARTS & WRECKING** **RCRA NonGen / NLR** **1024864033**
NE **1538 E OPP ST** **CAL000432589**
< 1/8 **WILMINGTON, CA 90744**
0.094 mi.
497 ft. **Site 3 of 17 in cluster Y**

Relative: RCRA Listings:
Higher
Date Form Received by Agency: 20171214
Actual: Handler Name: ARISTE USED AUTO BODY PARTS & WRECKING
18 ft. Handler Address: 1538 E OPP ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000432589
Contact Name: JHONNY A ARISTE
Contact Address: 1538 E OPP ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-686-3341
Contact Fax: Not reported
Contact Email: JHONNYSUSEDAUTOPARTS@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1538 E OPP ST
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: ARISTE USED AUTO BODY PARTS & WRECK
Owner Type: Other
Operator Name: JHONNY A ARISTE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes

ARISTE USED AUTO BODY PARTS & WRECKING (Continued) **1024864033**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ARISTE USED AUTO BODY PARTS & WRECK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1538 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-686-3341
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ARISTE USED AUTO BODY PARTS & WRECKING (Continued) **1024864033**

Owner/Operator Indicator: Operator
Owner/Operator Name: JHONNY A ARISTE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1538 E OPP ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-686-3341
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20171214
Handler Name: ARISTE USED AUTO BODY PARTS & WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441320
NAICS Description: TIRE DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA154 **ANTHONYS MECHANICAL** **CA HAZNET** **S113066279**
NNE **829 N WATSON AVE** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.096 mi. **CA HWTS**
506 ft. **Site 1 of 2 in cluster AA**

Relative:
Higher

Actual:
14 ft.

HAZNET:
Name: ANTHONYS MECHANICAL
Address: 829 N WATSON AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907440000
Contact: PETER SCHUTTER
Telephone: 3105185914
Mailing Name: Not reported
Mailing Address: 14616 MILLOU LN

Year: 1998
Gepaid: CAL000116195
TSD EPA ID: CAT080013352

ANTHONYS MECHANICAL (Continued) **S113066279**

CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.21

Year: 1998
Gepaid: CAL000116195
TSD EPA ID: CAD008252405
CA Waste Code: 724 - Liquids with lead >= 500 Mg./L
Disposal Method: R01 - Recycler
Tons: 0.2251

Year: 1998
Gepaid: CAL000116195
TSD EPA ID: CAD008252405
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: R01 - Recycler
Tons: 0.3127

Additional Info:
Year: 1998
Gen EPA ID: CAL000116195

Shipment Date: 19981001
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981006
Manifest ID: 98505517
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981001
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981006
Manifest ID: 98505517
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported

ANTHONYS MECHANICAL (Continued) **S113066279**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980424
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980605
Manifest ID:	97222570
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	WILMINGTON PROPELLER SERVICE
Address:	829 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0031869
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	WILMINGTON PROPELLER SERVICE
Address:	829 N WATSON AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	171976
CERS ID:	10255708
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171976
Site Name:	WILMINGTON PROPELLER SERVICE

ANTHONYS MECHANICAL (Continued) **S113066279**

Violation Date: 11-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/13/2019. Review, update and resubmit the site map in CERS to include the following required missing elements; PLEASE ADD AN EVACUATION AREA TO YOUR FACILITY MAP .You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171976
Site Name: WILMINGTON PROPELLER SERVICE
Violation Date: 07-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/20/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171976
Site Name: WILMINGTON PROPELLER SERVICE
Violation Date: 01-06-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171976
Site Name: WILMINGTON PROPELLER SERVICE
Violation Date: 07-29-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 11/20/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171976
Site Name: WILMINGTON PROPELLER SERVICE
Violation Date: 11-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

ANTHONYS MECHANICAL (Continued) **S113066279**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/13/2019. The emergency response phone number(s) listed in Sections C3 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: PLEASE UPDATE YOUR LOCAL CUPA PHONE NUMBER WITH THE INFO LISTED BELOW. The phone number for the Local CUPA should be (213)978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171976
Site Name:	WILMINGTON PROPELLER SERVICE
Violation Date:	07-29-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/20/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171976
Site Name:	WILMINGTON PROPELLER SERVICE
Violation Date:	07-29-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 11/20/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171976
Site Name:	WILMINGTON PROPELLER SERVICE
Violation Date:	11-20-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

ANTHONYS MECHANICAL (Continued) **S113066279**

Violation Notes: Returned to compliance on 12/13/2019. Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171976
Site Name: WILMINGTON PROPELLER SERVICE
Violation Date: 07-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/20/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171976
Site Name: WILMINGTON PROPELLER SERVICE
Violation Date: 07-29-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 11/20/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: "Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 11/20/201, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

ANTHONYS MECHANICAL (Continued) **S113066279**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by GARY MCCLAFLIN. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically)within 30 days of the change.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Gary McClaflin The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

ANTHONYS MECHANICAL (Continued) **S113066279**

Eval Notes: CERS and Inspection report review for 829 N Watson
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Gary McClaflin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Wilmington Propeller Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 518-1133,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 829 WATSON
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gary McClaflin
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MCCLAFLIN, GARY
Entity Title: Not reported
Affiliation Address: 829 Watson Ave.
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 518-1133,

Affiliation Type Desc: Property Owner

ANTHONYS MECHANICAL (Continued) **S113066279**

Entity Name: Gary McClaflin
Entity Title: Not reported
Affiliation Address: 829 Watson Ave.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 518-1133,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gary McClaflin
Entity Title: Not reported
Affiliation Address: 829 Watson Ave.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: WILMINGTON PROPELLER SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: ANTHONYS MECHANICAL
Address: 829 N WATSON AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000116195
Inactive Date: 06/30/1999
Create Date: 06/07/1994
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14616 MILLOU LN
Mailing Address 2: Not reported
Mailing City,State,Zip: WHITTIER, CA 906022817
Owner Name: TOM ANTHONY
Owner Address: 829 WATSON AVE
Owner Address 2: Not reported
Owner City,State,Zip: WILMINGTON, CA

ANTHONYS MECHANICAL (Continued) **S113066279**

Contact Name:	PETER SCHUTTER
Contact Address:	INACT 99VQ FINAL NOTICE - BATCH
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.781265
Longitude:	-118.247512

NAICS:

EPA ID:	CAL000116195
Create Date:	2002-03-14 16:36:28.000
NAICS Code:	3327
NAICS Description:	Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing
Issued EPA ID Date:	1994-06-07 00:00:00
Inactive Date:	1999-06-30 00:00:00
Facility Name:	ANTHONYS MECHANICAL
Facility Address:	829 N WATSON AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

AA155 **ANTHONYS MECHANICAL** **RCRA-SQG 1001075635**
NNE **829 WATSON AVE** **FINDS CAR000007237**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.096 mi.
506 ft. **Site 2 of 2 in cluster AA**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:

Date Form Received by Agency:		19951129
Handler Name:	ANTHONYS MECHANICAL	
Handler Address:		829 WATSON AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAR000007237
Contact Name:		PETE SCHUTTER
Contact Address:		829 WATSON AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-518-5914
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		WATSON AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	TOM ANTHONY	
Owner Type:		Private

ANTHONYS MECHANICAL (Continued) **1001075635**

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

ANTHONYS MECHANICAL (Continued) **1001075635**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TOM ANTHONY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 829 WATSON
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-518-5914
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19951129
Handler Name: ANTHONYS MECHANICAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002909167

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1001075635

ANTHONYS MECHANICAL (Continued) **1001075635**

Registry ID: 110002909167
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002909167
Name: ANTHONYS MECHANICAL
Address: 829 WATSON AVE
City,State,Zip: WILMINGTON, CA 90744

AB156 **B & N TRUCKING REPAIR** **CA CERS HAZ WASTE** **S113114805**
WSW **425 E C ST** **CA HAZNET** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HAZMAT**
0.096 mi. **CA CERS**
509 ft. **Site 1 of 2 in cluster AB**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: B & N TRUCKING REPAIR
Address: 425 E C ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 96869
CERS ID: 10258873
CERS Description: Hazardous Waste Generator

HAZNET:
Name: B & N TRUCK REPAIR
Address: 425 EAST C ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907440000
Contact: EDWARD ALFARO
Telephone: 3108306252
Mailing Name: Not reported
Mailing Address: 425 EAST C ST

Year: 2021
Gepaid: CAL000230180
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.2

Year: 2020
Gepaid: CAL000230180
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2019
Gepaid: CAL000230180
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.95000

Year: 2018
Gepaid: CAL000230180
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids

B & N TRUCKING REPAIR (Continued) **S113114805**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45000

Year: 2018
Gepaid: CAL000230180
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.30000

Year: 2017
Gepaid: CAL000230180
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6

Year: 2017
Gepaid: CAL000230180
TSD EPA ID: Not reported
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAL000230180
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2015
Gepaid: CAL000230180
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2014
Gepaid: CAL000230180
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:
Year: 2020

B & N TRUCKING REPAIR (Continued) **S113114805**

EM Manifest ID:	fd5ecd01-4478-41c1-9e1a-0da49d1ecee7
Shipment Date:	5/22/2020
Receipt Date:	6/2/2020
Manifest Number:	003725566GBF
Generator EPA ID:	CAL000230180
Name:	B & N TRUCK REPAIR
Address:	425 E C ST
Address 2:	Not reported
City:	WILMINGTON
Zip:	90744-0000
Telephone:	800-535-5053
Contact:	EDWARD ALFARO
Contact Telephone:	310-830-6252
Transporter 1 EPA ID:	CAR000129254
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NOSITEID
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520478
TSDF Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Address 1:	31915 INDUSTRIAL LANE
TSDF Address 2:	Not reported
TSDF City:	PAKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	fd5ecd01-4478-41c1-9e1a-0da49d1ecee7
Generator EPA ID:	CAL000230180
Shipment Date:	2020-05-22
Manifest Number:	003725566GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Info:

Year:	2017
Gen EPA ID:	CAL000230180
Shipment Date:	20171128
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171204
Manifest ID:	003414012GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported

B & N TRUCKING REPAIR (Continued) **S113114805**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170814
Manifest ID:	003413922GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170717
Manifest ID:	003413522GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300

B & N TRUCKING REPAIR (Continued) **S113114805**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170418
Creation Date:	5/9/2018 18:31:26
Receipt Date:	20170424
Manifest ID:	003284873GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170125
Creation Date:	3/27/2017 18:30:14
Receipt Date:	20170130
Manifest ID:	002907652GBF
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

B & N TRUCKING REPAIR (Continued) **S113114805**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000230180
Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20160104
Manifest ID:	002727899GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	11/4/2015 22:15:23
Receipt Date:	20150831
Manifest ID:	002727518GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150608

B & N TRUCKING REPAIR (Continued) **S113114805**

Manifest ID:	002408943GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000230180
Shipment Date:	20151229
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20160104
Manifest ID:	002727899GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	11/4/2015 22:15:23
Receipt Date:	20150831
Manifest ID:	002727518GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC

B & N TRUCKING REPAIR (Continued) **S113114805**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150602
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150608
Manifest ID:	002408943GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000230180

Shipment Date:	20141107
Creation Date:	1/8/2015 22:15:01
Receipt Date:	20141110
Manifest ID:	002408143GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

B & N TRUCKING REPAIR (Continued) **S113114805**

Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	6/11/2014 22:15:17
Receipt Date:	20140428
Manifest ID:	002228064GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140116
Creation Date:	3/2/2014 22:15:06
Receipt Date:	20140120
Manifest ID:	002227764GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

B & N TRUCKING REPAIR (Continued) **S113114805**

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000230180
Shipment Date:	20131108
Creation Date:	1/6/2014 22:15:06
Receipt Date:	20131118
Manifest ID:	002023471GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130912
Creation Date:	10/29/2013 22:15:09
Receipt Date:	20130916
Manifest ID:	001973008GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

B & N TRUCKING REPAIR (Continued) **S113114805**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130305
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130311
Manifest ID:	001972943GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000230180
Shipment Date:	20110211
Creation Date:	4/22/2011 18:30:53
Receipt Date:	20110217
Manifest ID:	007749343JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

B & N TRUCKING REPAIR (Continued) **S113114805**

Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:
Name: B & N TRUCKING REPAIR
Address: 425 E C ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0035297
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: B & N TRUCKING REPAIR
Address: 425 E C ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 96869
CERS ID: 10258873
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 02-27-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 02-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a

B & N TRUCKING REPAIR (Continued) **S113114805**

copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 09-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/20/2019. OBSERVATION: Observed the following drums containing used oil filters located at hazardous waste storage area open; - 1 x 55-gallon drum containing HW used, drained, punctured oil filters (metal type) was observed open; - 1 x 55-gallon drum containing HW used and drained oil filters (non-metal type) was observed open; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. Operator was able to correct this violation at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869

B & N TRUCKING REPAIR (Continued) **S113114805**

Site Name:	B & N TRUCKING REPAIR
Violation Date:	08-18-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/18/2016. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed no hazardous waste label on the used antifreeze container. Operator corrected on site. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	07-05-2013
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 09/11/2013.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	08-14-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	02-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Your facility's site map needs to be updated to reflect additional hazardous materials.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869

B & N TRUCKING REPAIR (Continued) **S113114805**

Site Name:	B & N TRUCKING REPAIR
Violation Date:	08-14-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	08-18-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/31/2017. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged oil spills throughout the hazardous waste accumulation area (inside and outside of the secondary containment). CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 9/17/16
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	02-27-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	08-14-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/27/2018.

B & N TRUCKING REPAIR (Continued) **S113114805**

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

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 02-27-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 02-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015

B & N TRUCKING REPAIR (Continued) **S113114805**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	09-20-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/20/2019. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW sludge contaminated with waste oil was observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	02-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	02-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869

B & N TRUCKING REPAIR (Continued) **S113114805**

Site Name:	B & N TRUCKING REPAIR
Violation Date:	02-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Please update your inventory to reflect ALLl hazardous materials stored at your site (ie: list the amounts of all hazardous materials stored on site, not the amount used or generated in one day). The following need to added to your inventory.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	08-14-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/27/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	02-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR
Violation Date:	07-05-2013
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 09/11/2013.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	96869
Site Name:	B & N TRUCKING REPAIR

B & N TRUCKING REPAIR (Continued) **S113114805**

Violation Date: 08-14-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 02-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 96869
Site Name: B & N TRUCKING REPAIR
Violation Date: 08-14-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/27/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Over Due Inspect
Eval Division: Los Angeles County Fire Department
Eval Program: HW

B & N TRUCKING REPAIR (Continued) **S113114805**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Morris Alfaro, Son of the Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Edward Alfaro, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent given by Edward Alfaro Inspected by S. Townsend
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by As per our discussion on site, , was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by Edward Alfaro, Co. Owner As per our discussion on site, Mr. Alfaro, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

B & N TRUCKING REPAIR (Continued) **S113114805**

Eval Date: 02-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility ID: FA0035297 / CERS ID: 10258873 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of this facility's Hazardous Material. Consent to enter, inspect and take photographs was given by: Josue Alfaro, Employee. The following is a list of violations that need to be corrected: 1. Business is Operating without a valid Consolidated Permit. Contact the LAFD Data Management Unit, IMMEDIATELY at 213-978-3680. 2. Update your facility's Hazardous Material Business Plan (HMBP) via the California Environmental Reporting System (CERS). Last submission was 10/30/2015. Hazardous Materials Business Plans are required to be submitted to CERS annually between January 1st and March 1st. 3. Hazardous Materials inventory needs to be updated. 4. Site Map needs to be updated. NOTE: The LAMC, Sections 57.105.1.4, 57.120.3, 57.121.2 and [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 96869
Facility Name: B & N TRUCKING REPAIR
Env Int Type Code: HWG
Program ID: 10258873
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.773010
Longitude: -118.257570

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Carlos Alfaro
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BALTAZAR ALFARO
Entity Title: Not reported
Affiliation Address: 425 E C ST
Affiliation City: Wilminton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 930-3286,

Affiliation Type Desc: Operator
Entity Name: Edward Alfaro
Entity Title: Not reported

B & N TRUCKING REPAIR (Continued) **S113114805**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 377-7274,
Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Alfaro
Entity Title:	Co-Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	425 E C ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Alfaro
Entity Title:	Not reported
Affiliation Address:	425 E C ST
Affiliation City:	Wilminton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	B & N TRUCKING REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AB157 **B & N TRUCK REPAIR** **RCRA NonGen / NLR** **1024801425**
WSW **425 E C ST** **CAL000230180**
< 1/8 **WILMINGTON, CA 90744**
0.096 mi.
509 ft. **Site 2 of 2 in cluster AB**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20210628
Handler Name:	B & N TRUCK REPAIR	
Handler Address:		425 E C ST
Handler City,State,Zip:		WILMINGTON, CA 90744-0000
EPA ID:		CAL000230180
Contact Name:		EDWARD ALFARO
Contact Address:		EAST C ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-830-6252
Contact Fax:		310-830-6020
Contact Email:		BNTRUCKREPAIR@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E C ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	B & N TRUCK REPAIR INC.	
Owner Type:		Other
Operator Name:	EDWARD ALFARO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

B & N TRUCK REPAIR (Continued) **1024801425**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210629
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: EDWARD ALFARO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	425 EAST C ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-830-6252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EDWARD ALFARO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	425 EAST C ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	951-377-7274
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

B & N TRUCK REPAIR (Continued) **1024801425**

Owner/Operator Indicator:	Owner
Owner/Operator Name: B & N TRUCK REPAIR INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	425 EAST C ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-830-6252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: B & N TRUCK REPAIR INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	425 EAST C ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-830-6252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020122
Handler Name: B & N TRUCK REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20210628
Handler Name: B & N TRUCK REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

B & N TRUCK REPAIR (Continued) **1024801425**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AC158 **DEL'S TRUCK WASH** **RCRA NonGen / NLR** **1024790829**
NNE **644 FLINT AVE** **CAL000092986**
< 1/8 **WILMINGTON, CA 90744**
0.097 mi.
513 ft. **Site 1 of 5 in cluster AC**

Relative: **Higher**
Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:		19940523
Handler Name:	DEL'S TRUCK WASH	
Handler Address:		644 FLINT AVE
Handler City,State,Zip:		WILMINGTON, CA 90744-0000
EPA ID:		CAL000092986
Contact Name:		RICK WALKER
Contact Address:		POB2128
Contact City,State,Zip:		PVP, CA 90274
Contact Telephone:		310-377-0119
Contact Fax:		000-000-0000
Contact Email:		RICKWALKER310@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 2128
Mailing City,State,Zip:		PALOS VERDES PENINSU, CA 90274-0000
Owner Name:	RICK WALKER	
Owner Type:		Other
Operator Name:	RICK WALKER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

DEL'S TRUCK WASH (Continued) **1024790829**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICK WALKER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	POB2128
Owner/Operator City,State,Zip:	PVP, CA 90274-0000
Owner/Operator Telephone:	310-377-0119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RICK WALKER	
Legal Status:	Other

DEL'S TRUCK WASH (Continued) **1024790829**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	POB2128
Owner/Operator City,State,Zip:	PVP, CA 90274
Owner/Operator Telephone:	310-377-0119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940523
Handler Name: DEL'S TRUCK WASH	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AC159 **DEL'S TRUCK WASH** **CA HAZMAT** **S123552471**
NNE **644 N FLINT AVE** **N/A**
< 1/8 **WILMINGTON, CA 90844**
0.097 mi.
513 ft. **Site 2 of 5 in cluster AC**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:

Name:	DEL'S TRUCK WASH
Address:	644 N FLINT AVE
City,State,Zip:	WILMINGTON, CA 90844
Facility ID:	FA0038492
Last Run Date:	01/13/2022
Status:	INACTIVE

AD160 **MARINE FENDERS INTL INC** **CA HAZNET** **S113138816**
NNE **909 MAHAR AVE** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA HWTS**
0.098 mi.
515 ft. **Site 1 of 5 in cluster AD**

Relative: **Higher**

Actual: **16 ft.**

HAZNET:

Name:	MARINE FENDERS INTL INC
Address:	909 MAHAR AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Contact:	JERRY THERMOS
Telephone:	3108347037
Mailing Name:	Not reported
Mailing Address:	909 MAHAR AVE
Year:	2021
Gepaid:	CAL000297981
TSD EPA ID:	CAT000646117
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.726
Year:	2021
Gepaid:	CAL000297981
TSD EPA ID:	CAT000646117
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.231
Year:	2021
Gepaid:	CAL000297981
TSD EPA ID:	CAT000646117
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.498
Year:	2021
Gepaid:	CAL000297981
TSD EPA ID:	CAT000646117
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1815
Year:	2021
Gepaid:	CAL000297981
TSD EPA ID:	CAT000646117
CA Waste Code:	291 - Latex waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.45872
Year:	2021
Gepaid:	CAL000297981
TSD EPA ID:	CAT000646117

MARINE FENDERS INTL INC (Continued) **S113138816**

CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6.1

Year: 2020
Gepaid: CAL000297981
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.45872

Year: 2020
Gepaid: CAL000297981
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6.275

Year: 2019
Gepaid: CAL000297981
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 3.43350

Year: 2019
Gepaid: CAL000297981
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.16500

Click this hyperlink while viewing on your computer to access
58 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:
Year: 2020
EM Manifest ID: c0d36083-0401-41fc-bbfe-716aee668834
Shipment Date: 7/31/2020
Receipt Date: 8/15/2020
Manifest Number: 021543855JJK
Generator EPA ID: CAL000297981
Name: MARINE FENDER INTERNATIONAL
Address: 909 MAHAR AVENUE
Address 2: Not reported
City: WILMINGTON
Zip: 90744
Telephone: 800-483-3718
Contact: Jerry Thermos
Contact Telephone: 310-834-7037
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City: Kimball
TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: c0d36083-0401-41fc-bbfe-716aee668834
Generator EPA ID: CAL000297981
Shipment Date: 2020-07-31
Manifest Number: 021543855JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: U223

State:
Year: 2020
EM Manifest ID: c0d36083-0401-41fc-bbfe-716aee668834
Generator EPA ID: CAL000297981
Shipment Date: 2020-07-31
Manifest Number: 021543855JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 352

Year: 2020
EM Manifest ID: 82333062-32f3-4ad7-9020-922651cc23be
Shipment Date: 6/9/2020
Receipt Date: 6/15/2020
Manifest Number: 021543202JJK
Generator EPA ID: CAL000297981
Name: MARINE FENDERS INTL INC
Address: 909 MAHAR AVE
Address 2: Not reported
City: WILMINGTON
Zip: 90744
Telephone: 800-424-9300
Contact: JERRY THERMOS
Contact Telephone: 310-834-7037

MARINE FENDERS INTL INC (Continued) **S113138816**

Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000297531
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN
TSDF Address 1: OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City: KETTLEMAN CITY
TSDF Zip: 93210-0000
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 82333062-32f3-4ad7-9020-922651cc23be
Generator EPA ID: CAL000297981
Shipment Date: 2020-06-09
Manifest Number: 021543202JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 953785
Shipment Date: 12/30/2019
Receipt Date: 1/7/2020
Manifest Number: 020787845JJK
Generator EPA ID: CAL000297981
Name: MARINE FENDERS INTL
Address: 909 MAHAR AVE
Address 2: Not reported
City: WILMINGTON
Zip: 90744
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 310-834-7037
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000297531
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN
TSDF Address 1: OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City: KETTLEMAN CITY
TSDF Zip: 93210-0000
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 953785

MARINE FENDERS INTL INC (Continued) **S113138816**

Generator EPA ID:	CAL000297981
Shipment Date:	2019-12-30
Manifest Number:	020787845JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	c61ae77a-85b3-4a8c-a782-8083ab7b4136
Shipment Date:	11/12/2020
Receipt Date:	11/23/2020
Manifest Number:	021843263JJK
Generator EPA ID:	CAL000297981
Name:	MARINE FENDER INTL INC
Address:	909 MAHAR AVE
Address 2:	Not reported
City:	WILMINGTON
Zip:	90744
Telephone:	800-424-9300
Contact:	JERRY THERMOS
Contact Telephone:	310-834-7037
Transporter 1 EPA ID:	CAR000276295
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000297531
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000646117
TSDF Name:	CHEMICAL WASTE MANAGEMENT, INC.
TSDF Address 1:	OLD SKYLINE ROAD
TSDF Address 2:	Not reported
TSDF City:	KETTLEMAN CITY
TSDF Zip:	93239
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	c61ae77a-85b3-4a8c-a782-8083ab7b4136
Generator EPA ID:	CAL000297981
Shipment Date:	2020-11-12
Manifest Number:	021843263JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.80000
Quantity Waste:	1600.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	352

Year:	2020

MARINE FENDERS INTL INC (Continued) **S113138816**

EM Manifest ID:	02a932f7-e7bf-47c3-980a-a1d68d86dd5b
Shipment Date:	10/6/2020
Receipt Date:	10/21/2020
Manifest Number:	021842681JJK
Generator EPA ID:	CAL000297981
Name:	MARINE FENDER INTL INC
Address:	909 MAHAR AVE
Address 2:	Not reported
City:	WILMINGTON
Zip:	90744
Telephone:	800-424-9300
Contact:	JERRY THERMOS
Contact Telephone:	310-834-7037
Transporter 1 EPA ID:	CAR000276295
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000297531
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000646117
TSDF Name:	CHEMICAL WASTE MANAGEMENT, INC.
TSDF Address 1:	OLD SKYLINE ROAD
TSDF Address 2:	Not reported
TSDF City:	KETTLEMAN CITY
TSDF Zip:	93239
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	02a932f7-e7bf-47c3-980a-a1d68d86dd5b
Generator EPA ID:	CAL000297981
Shipment Date:	2020-10-06
Manifest Number:	021842681JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	1.25000
Quantity Waste:	2500.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	fde7500a-b5d1-40ea-a2f0-8cffe298dab8
Shipment Date:	10/20/2020
Receipt Date:	11/3/2020
Manifest Number:	021842907JJK
Generator EPA ID:	CAL000297981
Name:	MARINE FENDERS INTL INC
Address:	909 MAHAR AVE
Address 2:	Not reported
City:	WILMINGTON
Zip:	90744
Telephone:	800-424-9300
Contact:	JERRY THERMOS
Contact Telephone:	310-834-7037
Transporter 1 EPA ID:	CAR000276295
Transporter 1 Emergency Number:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Transporter 2 EPA ID: CAR000297531
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT, INC.
TSDF Address 1: OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City: KETTLEMAN CITY
TSDF Zip: 93239
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: fde7500a-b5d1-40ea-a2f0-8cffe298dab8
Generator EPA ID: CAL000297981
Shipment Date: 2020-10-20
Manifest Number: 021842907JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.60000
Quantity Waste: 1200.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 352

Detail Two:
Year: 2019
EM Manifest ID: 446133
Shipment Date: 6/4/2019
Receipt Date: 6/14/2019
Manifest Number: 019419210JJK
Generator EPA ID: CAL000297981
Name: MARINE FENDER INTERNATIONAL
Address: 909 MAHAR AVE
Address 2: Not reported
City: WILMINGTON
Zip: 90744
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 310-834-7037
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982030173
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN
TSDF Address 1: 35251 OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City: KETTLEMAN CITY
TSDF Zip: 93210-0000
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 446133
Generator EPA ID: CAL000297981

MARINE FENDERS INTL INC (Continued) **S113138816**

Shipment Date: 2019-06-04
Manifest Number: 019419210JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.50500
Quantity Waste: 1010.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 352

Detail Two:
Year: 2018
EM Manifest ID: 015816959JJK20170630_D_1
Shipment Date: 6/30/2017
Receipt Date: 7/10/2017
Manifest Number: 015816959JJK
Generator EPA ID: CAL000297981
Name: MARINE FENDER INTERNATIONAL
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000188201
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982030173
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 015816959JJK20170630_D_1
Generator EPA ID: CAL000297981
Shipment Date: 2017-06-30
Manifest Number: 015816959JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.75000
Quantity Waste: 1500.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
State Code: 352

MARINE FENDERS INTL INC (Continued) **S113138816**

Year:	2018
EM Manifest ID:	018138733JJK20171221_D_1
Shipment Date:	12/21/2017
Receipt Date:	1/5/2018
Manifest Number:	018138733JJK
Generator EPA ID:	CAL000297981
Name:	MARINE FENDER INTERNATIONAL
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000276295
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982030173
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000646117
TSDF Name:	CHEMICAL WASTE MANAGEMENT
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	018138733JJK20171221_D_1
Generator EPA ID:	CAL000297981
Shipment Date:	2017-12-21
Manifest Number:	018138733JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.80000
Quantity Waste:	1600.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Additional Info:

Year:	2017
Gen EPA ID:	CAL000297981
Shipment Date:	20171221
Creation Date:	8/20/2018 18:30:15
Receipt Date:	20180105
Manifest ID:	018138733JJK
Trans EPA ID:	CAR000276295
Trans Name:	WM ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL IND
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT

MARINE FENDERS INTL INC (Continued) **S113138816**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170630
Creation Date:	5/17/2018 18:31:27
Receipt Date:	20170710
Manifest ID:	015816959JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	3/30/2017 18:30:28
Receipt Date:	20170127
Manifest ID:	016654939JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.374

MARINE FENDERS INTL INC (Continued) **S113138816**

Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170202
Manifest ID:	016654938JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	3/30/2017 18:30:28
Receipt Date:	20170127
Manifest ID:	016654939JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Shipment Date:	20170124
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170202
Manifest ID:	016654938JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000297981
Shipment Date:	20150918
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150924
Manifest ID:	015055858JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150924

MARINE FENDERS INTL INC (Continued) **S113138816**

Manifest ID:	015055858JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150617
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150625
Manifest ID:	014501207JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

MARINE FENDERS INTL INC (Continued) **S113138816**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.2

MARINE FENDERS INTL INC (Continued) **S113138816**

Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000297981
Shipment Date:	20150918
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150924
Manifest ID:	015055858JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150924
Manifest ID:	015055858JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150625
Manifest ID:	014501207JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31

MARINE FENDERS INTL INC (Continued) **S113138816**

Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000

MARINE FENDERS INTL INC (Continued) **S113138816**

Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150611
Manifest ID:	014500985JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000297981
Shipment Date:	20140925
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150929
Manifest ID:	015056088JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140905
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140911
Manifest ID:	013366819JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAL000397106
Trans 2 Name:	JAG NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.875
Waste Quantity:	1750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140220
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140224
Manifest ID:	012378690JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

MARINE FENDERS INTL INC (Continued) **S113138816**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140220
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140224
Manifest ID:	012378690JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140220
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140224
Manifest ID:	012378690JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.14
Waste Quantity:	2100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140220

MARINE FENDERS INTL INC (Continued) **S113138816**

Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140224
Manifest ID:	012378690JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	10.2
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000297981
Shipment Date:	20131018
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131024
Manifest ID:	011615293JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130710
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130715
Manifest ID:	011616616JJK

MARINE FENDERS INTL INC (Continued) **S113138816**

Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130710
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130715
Manifest ID:	011616616JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130710
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130715
Manifest ID:	011616616JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130311
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130319
Manifest ID:	010952964JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130311
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130319
Manifest ID:	010952964JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.544
Waste Quantity:	160

MARINE FENDERS INTL INC (Continued) **S113138816**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130311
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130319
Manifest ID:	010952964JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130311
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130319
Manifest ID:	010952964JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1768
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Additional Info:

Year:	2012
Gen EPA ID:	CAL000297981
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121119
Manifest ID:	010763585JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121119
Manifest ID:	010763585JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121119

MARINE FENDERS INTL INC (Continued) **S113138816**

Manifest ID:	010763585JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120720
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120727
Manifest ID:	010229467JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120720
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120727
Manifest ID:	010229467JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

MARINE FENDERS INTL INC (Continued) **S113138816**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120720
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120727
Manifest ID:	010229467JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.38
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120524
Manifest ID:	009804649JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5

MARINE FENDERS INTL INC (Continued) **S113138816**

Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20120510
Manifest ID:	009803793JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES, INC.
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT, INC.
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20120510
Manifest ID:	009803793JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES, INC.
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT, INC.
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARINE FENDERS INTL INC (Continued) **S113138816**

Shipment Date:	20120427
Creation Date:	10/19/2012 22:15:28
Receipt Date:	20120503
Manifest ID:	009803608JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.309
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	MARINE FENDERS INTERNATIONAL INC
Address:	909 MAHAR AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0032310
Last Run Date:	01/13/2022
Status:	ACTIVE

HWTS:

Name:	MARINE FENDERS INTL INC
Address:	909 MAHAR AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000297981
Inactive Date:	Not reported
Create Date:	08/26/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	909 MAHAR AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	JERRY THERMOS
Owner Address:	909 MAHAR AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	JERRY THERMOS
Contact Address:	909 MAHAR AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT

MARINE FENDERS INTL INC (Continued) **S113138816**

Category: STATE
Latitude: 33.782463
Longitude: -118.24616

NAICS:
EPA ID: CAL000297981
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 32615
NAICS Description: Urethane and Other Foam Product (except Polystyrene) Manufacturing
Issued EPA ID Date: 2005-08-26 15:58:08.45000
Inactive Date: Not reported
Facility Name: MARINE FENDERS INTL INC
Facility Address: 909 MAHAR AVE
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 90744

AD161 **MARINE FENDERS INTERNATIONAL INC** **CA CERS HAZ WASTE** **S123525477**
NNE **909 N MAHAR AVE** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.098 mi.
515 ft. **Site 2 of 5 in cluster AD**

Relative:
Higher

Actual:
16 ft.

CERS HAZ WASTE:
Name: MARINE FENDERS INTERNATIONAL INC
Address: 909 N MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 46587
CERS ID: 10256173
CERS Description: Hazardous Waste Generator

CERS:
Name: MARINE FENDERS INTERNATIONAL INC
Address: 909 N MAHAR AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 46587
CERS ID: 10256173
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46587
Site Name: MARINE FENDERS INTERNATIONAL INC
Violation Date: 03-19-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/21/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 46587
Site Name: MARINE FENDERS INTERNATIONAL INC

MARINE FENDERS INTERNATIONAL INC (Continued) **S123525477**

Violation Date:	03-19-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/21/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	46587
Site Name:	MARINE FENDERS INTERNATIONAL INC
Violation Date:	11-25-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/21/2020. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; Add 2400 cu ft of CO2 to your hazmat inventory.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	46587
Site Name:	MARINE FENDERS INTERNATIONAL INC
Violation Date:	07-23-2015
Citation:	22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description:	Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/30/2015. OBSERVATION: Facility failed to prepare an Emergency Response Plan. The owner or operator shall prepare an Emergency Response Plan designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned release of hazardous waste to air, soil, or surface water. CORRECTIVE ACTION: Immediately prepare an Emergency Response Plan and submit a copy to the CUPA by 8/22/2015.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	46587
Site Name:	MARINE FENDERS INTERNATIONAL INC
Violation Date:	07-23-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

MARINE FENDERS INTERNATIONAL INC (Continued) **S123525477**

Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/23/2015. OBSERVATION: Outside hazardous waste storage area: 1-BA with incomplete HW label, accumulation start date 06/17/15. & 1-BA storing HW solids with no HW labeling/marking Inside operations area 1-BA with incomplete HW label, accumulation start date 06/01/15. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 46587
Site Name: MARINE FENDERS INTERNATIONAL INC
Violation Date: 11-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/25/2019. Review, update and resubmit the site map in CERS to include the following required missing elements; Emergency response equipment, hazmat handling area. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 46587
Site Name: MARINE FENDERS INTERNATIONAL INC
Violation Date: 09-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/21/2020. Your facilities hazardous materials need to be updated to reflect your current inventory. Please add the following: Oxygen Acetylene Nitrogen Propane
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jerry Thermos, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

MARINE FENDERS INTERNATIONAL INC (Continued) **S123525477**

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 11-25-19, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ER/Contingency Plan uploaded in CERS on 07/30/215 HW violation abated RTC- documented (FILE)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Jerry Thermos The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

MARINE FENDERS INTERNATIONAL INC (Continued) **S123525477**

Eval Date: 11-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 909 N Mahar Ave.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jerry Thermos, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Jerry Thermos, Business Owner. On site for routine business emergency plan and hazardous materials inspection. HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days. jerry.thermos@marinefendersintl.com - Owner's Email
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ALL VIOLATIONS CLEARED 4-21-20
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jerry Thermos, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 909 N MAHAR AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported

MARINE FENDERS INTERNATIONAL INC (Continued) **S123525477**

Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	JERRY THERMOS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 834-7037,
Affiliation Type Desc:	Property Owner
Entity Name:	WATERMAN
Entity Title:	Not reported
Affiliation Address:	910 MAHAR AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 522-9698,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARINE FENDERS INTERNATIONAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	LARRY LIZOTTE
Entity Title:	Not reported
Affiliation Address:	909 MAHAR AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	MARINE FENDERS INTERNATIONAL I
Entity Title:	Not reported
Affiliation Address:	909 MAHAR AVE

MARINE FENDERS INTERNATIONAL INC (Continued) **S123525477**

Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(562) 594-5027,
Affiliation Type Desc:	Identification Signer
Entity Name:	JERRY THERMOS
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AD162 **FRANK COSTIGAN** **CA SWEEPS UST** **S101586230**
NNE **909 MAHAR AVE** **CA FID UST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.098 mi.
515 ft. **Site 3 of 5 in cluster AD**

Relative: **Higher**
Actual: **16 ft.**

SWEEPS UST:

Name:	FRANK COSTIGAN
Address:	909 MAHAR AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	6827
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19041793
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	909 MAHAR AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported

FRANK COSTIGAN (Continued) **S101586230**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AD163 **MARINE FENDERS INTL INC** **RCRA NonGen / NLR** **1024812078**
NNE **909 MAHAR AVE** **CAL000297981**
< 1/8 **WILMINGTON, CA 90744**
0.098 mi.
515 ft. **Site 4 of 5 in cluster AD**

Relative: **Higher**

Actual: **16 ft.**

RCRA Listings:

Date Form Received by Agency:		20050826
Handler Name:	MARINE FENDERS INTL INC	
Handler Address:		909 MAHAR AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000297981
Contact Name:		JERRY THERMOS
Contact Address:		909 MAHAR AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-834-7037
Contact Fax:		310-834-7825
Contact Email:		JERRY.THERMOS@MARINEFENDERSINTL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		909 MAHAR AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	JERRY THERMOS	
Owner Type:		Other
Operator Name:	JERRY THERMOS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

MARINE FENDERS INTL INC (Continued) **1024812078**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JERRY THERMOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	909 MAHAR AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-834-7037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JERRY THERMOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

MARINE FENDERS INTL INC (Continued) **1024812078**

Owner/Operator Address: 909 MAHAR AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-834-7037
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20050826
Handler Name: MARINE FENDERS INTL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32615
NAICS Description: URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AD164 **US POLSTAR** **RCRA NonGen / NLR** **1025880036**
NNE **909 MAHAR AVE** **CAP000149690**
< 1/8 **WILMINGTON, CA 90744**
0.098 mi.
515 ft. **Site 5 of 5 in cluster AD**

Relative:
Higher

Actual:
16 ft.

RCRA Listings:
Date Form Received by Agency: 20031210
Handler Name: US POLSTAR
Handler Address: 909 MAHAR AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAP000149690
Contact Name: ISAAC KIM
Contact Address: 909 MAHAR AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-816-1240
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

US POLSTAR (Continued) **1025880036**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		909 MAHAR AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	TAI KIM	
Owner Type:		Private
Operator Name:	ISAAC KIM	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

US POLSTAR (Continued) **1025880036**

Handler Date of Last Change:	20040318
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TAI KIM	
Legal Status:	Private
Date Became Current:	19970701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ISAAC KIM	
Legal Status:	Private
Date Became Current:	19970701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20031210
Handler Name: US POLSTAR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

US POLSTAR (Continued) **1025880036**

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AE165 **MILAN'S AUTO INC** **CA CERS HAZ WASTE** **S113111869**
WSW **225 E HARRY BRIDGES BLVD** **CA HAZNET** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA NPDES**
0.098 mi. **CA HAZMAT**
518 ft. **Site 1 of 4 in cluster AE** **CA CIWQS**
CA CERS
Relative: Higher **CA HWTS**

Actual: 13 ft.

CERS HAZ WASTE:
Name: MILAN'S AUTO DISMANTLING
Address: 225 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Site ID: 49101
CERS ID: 10250467
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MILAN'S AUTO INC
Address: 225 E HARRY BRIDGES BLVD
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907440000
Contact: IRENA VETESKA-PRESIDENT
Telephone: 3105185464
Mailing Name: Not reported
Mailing Address: 225 E HARRY BRIDGES BLVD

Year: 2003
Gepaid: CAL000221669
TSD EPA ID: CAD099452708
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.378

Year: 2000
Gepaid: CAL000221669
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.198

Additional Info:
Year: 2003
Gen EPA ID: CAL000221669

MILAN'S AUTO INC (Continued) **S113111869**

Shipment Date:	20030724
Creation Date:	7/23/2004 13:22:40
Receipt Date:	20030724
Manifest ID:	22358366
Trans EPA ID:	CAD080075096
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000221669

Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20609783
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	MILANS AUTO DISMANTLING
Address:	225 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744

MILAN'S AUTO INC (Continued) **S113111869**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I018076
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/07/2016
Operator Name:	Milans Auto Inc
Operator Address:	225 E Harry Bridges Blvd
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191519
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I018076
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Milans Auto Inc
Discharge Address:	225 E Harry Bridges Blvd
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

MILAN'S AUTO INC (Continued) **S113111869**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191519
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I018076
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

MILAN'S AUTO INC (Continued) **S113111869**

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/2003
Status:	Active
Status Date:	01/07/2016
Place Size:	60000
Place Size Unit:	SqFt
Contact:	Milan Veteska
Contact Title:	President
Contact Phone:	310-420-8500
Contact Phone Ext:	Not reported
Contact Email:	usirena@yahoo.com
Operator Name:	Milans Auto Inc
Operator Address:	225 E Harry Bridges Blvd
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Milan Veteska
Operator Contact Title:	President
Operator Contact Phone:	310-420-8500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	usirena@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-518-5464
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N

MILAN'S AUTO INC (Continued) **S113111869**

Receiving Water Name:	Los Angeles Harbor
Certifier:	Irena Veteska
Certifier Title:	owner
Certification Date:	07-JAN-16
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MILANS AUTO DISMANTLING
Address:	225 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	191519
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I018076
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	225 E Harry Bridges Blvd
Discharge Name:	Milans Auto Inc
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191519
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I018076
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Milans Auto Inc
Discharge Address:	225 E Harry Bridges Blvd
Discharge City:	Wilmington
Discharge State:	California

MILAN'S AUTO INC (Continued) **S113111869**

Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

MILAN'S AUTO INC (Continued) **S113111869**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191519
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I018076
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/2003
Status:	Active
Status Date:	01/07/2016
Place Size:	60000
Place Size Unit:	SqFt
Contact:	Milan Veteska
Contact Title:	President
Contact Phone:	310-420-8500
Contact Phone Ext:	Not reported
Contact Email:	usirena@yahoo.com
Operator Name:	Milans Auto Inc
Operator Address:	225 E Harry Bridges Blvd
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Milan Veteska
Operator Contact Title:	President
Operator Contact Phone:	310-420-8500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	usirena@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-518-5464
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

MILAN'S AUTO INC (Continued) **S113111869**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles Harbor
Certifier:	Irena Veteska
Certifier Title:	owner
Certification Date:	07-JAN-16
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LOS ANGELES HM:

Name:	MILAN'S AUTO DISMANTLING
Address:	225 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0025825
Last Run Date:	01/13/2022
Status:	ACTIVE

CIWQS:

Name:	MILANS AUTO DISMANTLING
Address:	225 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Milans Auto Inc
Agency Address:	225 E Harry Bridges Blvd, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I018076
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/10/2003
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.77136
Longitude:	-118.26013

MILAN'S AUTO INC (Continued) **S113111869**

CERS:
Name: MILAN'S AUTO DISMANTLING
Address: 225 E HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Site ID: 49101
CERS ID: 10250467
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 03-15-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/15/2021. OBSERVATION: Hazardous waste containers were observed open: 1) 4 x 55 gal drums = used oil CORRECTIVE ACTION: Operator affixed lid(s) & corrected violation on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Effective December 28, 2017, CalEPA replaced the five federal hazard categories in CERS with 24 new federal hazard categories. The following federal hazard categories are now obsolete fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you DID NOT SELECT ANY OF THE 24 FEDERAL HAZARD CATEGORIES for your chemical inventory. Please review your hazardous material inventory and complete the following steps: 1. Update your hazardous material inventory and select all applicable federal hazard categories from the 24 newly listed categories for all

MILAN'S AUTO INC (Continued) **S113111869**

chemical inventory stored at your facility. You may refer to Section 2 of a current Safety Data Sheets (SDS) (previously called an MSDS) to determine which of the new federal hazard categories apply. FOR A DETAILED LIST OF THE NEW FEDERAL CATEGORIES & ADDITIONAL INFORMATION, PLEASE REVIEW THE FOLLOWING RESOURCE: [Truncated]

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

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 08-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2018. OBSERVATION: The 1 x 55 gallon drum used oil stored at the outside, northeast corner of the facility is labeled, but is missing all required information on the label including the accumulation start date within the past 180 days. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. The accumulation start date must be documented on all containers holding hazardous waste on the first day the waste is placed in the container.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101

MILAN'S AUTO INC (Continued) **S113111869**

Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015

MILAN'S AUTO INC (Continued) **S113111869**

Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 01/27/2016. Violation entered in error.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	03-15-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 09/03/2021. OBSERVATION: Uniform Hazardous Waste Manifests were not available at the time of inspection for the following. CORRECTIVE ACTION: Locate a copy of 2021 manifests for all hazardous waste and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	06-16-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22,

MILAN'S AUTO INC (Continued) **S113111869**

	Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 06/16/2015. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed missing label on the one used oil container near the repair bay. Operator provided label on site. Corrected on site. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [# days].
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	03-15-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 09/03/2021. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. -4 x 55 gal drums = used oil CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation (manifest) that the violation has been corrected.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	03-15-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/15/2021. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 4 x 55 gal drums = used oil CORRECTIVE ACTION: Operator affixed label & corrected violation on site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	07-28-2015

MILAN'S AUTO INC (Continued) **S113111869**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	08-13-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/25/2018. OBSERVATION: 1 x 55 gallon drum containing used oil stored at the northeast corner of the facility is labeled, but has an accumulation start date greater than the allowable 180 days. No documentation was available demonstrating disposal of used oil within the past 180 days. Last available record is dated 7/18/17. CORRECTIVE ACTION: Submit a disposal receipt/manifest demonstrating disposal of used oil within the past 180 days. If none are available, contact a hazardous waste transporter to dispose the used oil, then submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49101
Site Name:	MILAN'S AUTO DISMANTLING
Violation Date:	07-28-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

MILAN'S AUTO INC (Continued) **S113111869**

Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49101
Site Name: MILAN'S AUTO DISMANTLING
Violation Date: 07-28-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility ID: FA0025825 / CERS ID: 10250467 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of this facility's Hazardous Material. Consent to enter, inspect and take photographs was given by: Milan Veteska, Business Owner. The following is a list of violations that need to be corrected: 1. Hazardous Materials Business Plans are required to be submitted to CERS annually between January 1 and March 1. 2. Update Hazardous Materials inventory with new Federal Hazard Categories NOTE: The LAMC, Sections 57.105.1.4, 57.120.3, 57.121.2 and 57.121.2.1 requires businesses that store, use or handle hazardous materials in the City of Los Angeles, to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA Unit. In addition, you are required by law to notify our office in CERS of any changes in the business and/or [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2018

MILAN'S AUTO INC (Continued) **S113111869**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Milan Veteska, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Milan Veteska, owner. Violation corrected onsite. No action needed.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone call to Milan Veteska, owner. He left a message requesting violation clarification. Links to HW label images emailed to Mr. Veteska.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by Mr. Ben Mercado, Business Representative. As per our discussion on site, Mr. Mercado, was advised that State law mandates that all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS), within the next 30 days. Mr. Mercado advised that the business owner, Mr. Milan Veteska was out of the country and that he would relay our conversation to Mr. Veteska.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Benjamin Mercado, Manager

MILAN'S AUTO INC (Continued) **S113111869**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 49101
Facility Name: MILAN'S AUTO DISMANTLING
Env Int Type Code: HWG
Program ID: 10250467
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.771410
Longitude: -118.260090

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: LOUIS AGUILAR
Entity Title: Not reported
Affiliation Address: P.O Box 828
Affiliation City: Paramount
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90723
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Milan Veteska
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MILANS AUTO INC
Entity Title: Not reported
Affiliation Address: 225 E HARRY BRIDGES
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 518-5464,

Affiliation Type Desc: Operator
Entity Name: Milan Veteska
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 420-8500,

Affiliation Type Desc: Parent Corporation

MILAN'S AUTO INC (Continued) **S113111869**

Entity Name:	MILAN'S AUTO BODY SHOP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	LOUIS AGUILAR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	225 E HARRY BRIDGES BLVD
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Property Owner
Entity Name:	MILANS AUTO INC
Entity Title:	Not reported
Affiliation Address:	225 E HARRY BRIDGES
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 518-5464,
Name:	MILANS AUTO DISMANTLING
Address:	225 E HARRY BRIDGES BLVD
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	536978
CERS ID:	242930
CERS Description:	Industrial Facility Storm Water

MILAN'S AUTO INC (Continued) **S113111869**

Violations:
- Site ID: 536978
- Site Name: Milans Auto Dismantling
- Violation Date: 07-17-2020
- Citation: 2014-0057-DWQ - Industrial General Permit
- Violation Description: SW - Late Report
- Violation Notes: Failure to collect and analyze storm water run off
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS,

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 07-24-2013
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: This was a compliance inspection. Staff inspected the yard accompanied of Mr. Martin Yurzykowski. Mr. Benjamin Mercado, Acting Manager, granted permit to inspect the site and to take photos. Mr. Mercado and Mr. Jurzykowski said that Business Manager and business owner were in vacation for three weeks and that SWPPP and MRP documents were lacked at managers office. The site was clean and organized. Good housekeeping and management practices were observed at the site. Parts were mainly under roof in two larger buildings. Also, roof was placed in the top of racks as shown in the photos. A follow-up inspection will be conducted in the future to review the SWPPP and MRP documents at the site. Photos are attached.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS,

Enforcement Action:
- Site ID: 536978
- Site Name: Milans Auto Dismantling
- Site Address: 225 E HARRY BRIDGES BLVD
- Site City: WILMINGTON
- Site Zip: 90744
- Enf Action Date: 07-17-2020
- Enf Action Type: Notice of Violation
- Enf Action Description: Notice of Violation
- Enf Action Notes: Failure to collect and analyze storm water run off
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Milans Auto Inc
- Entity Title: Operator
- Affiliation Address: 225 E Harry Bridges Blvd
- Affiliation City: Wilmington
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 90744
- Affiliation Phone: ,

MILAN'S AUTO INC (Continued) **S113111869**

HWTS:

Name:	MILAN'S AUTO INC
Address:	225 E HARRY BRIDGES BLVD
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000221669
Inactive Date:	Not reported
Create Date:	12/26/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	225 E HARRY BRIDGES BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	MILAN'S AUTO INC
Owner Address:	225 E HARRY BRIDGES BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	IRENA VETESKA-PRESIDENT
Contact Address:	225 E HARRY BRIDGES BLVD
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.771353
Longitude:	-118.260277

NAICS:

EPA ID:	CAL000221669
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	42114
NAICS Description:	Motor Vehicle Parts (Used) Wholesalers
Issued EPA ID Date:	2000-12-26 00:00:00
Inactive Date:	Not reported
Facility Name:	MILAN'S AUTO INC
Facility Address:	225 E HARRY BRIDGES BLVD
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

AE166 **MILAN'S AUTO INC** **RCRA NonGen / NLR** **1024800694**
WSW **225 E HARRY BRIDGES BLVD** **CAL000221669**
< 1/8 **WILMINGTON, CA 90744**
0.098 mi.
518 ft. **Site 2 of 4 in cluster AE**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:		20001226
Handler Name:	MILAN'S AUTO INC	
Handler Address:		225 E HARRY BRIDGES BLVD
Handler City,State,Zip:		WILMINGTON, CA 90744-0000
EPA ID:		CAL000221669
Contact Name:		IRENA VETESKA-PRESIDENT
Contact Address:		225 E HARRY BRIDGES BLVD
Contact City,State,Zip:		WILMINGTON, CA 90744

MILAN'S AUTO INC (Continued) **1024800694**

Contact Telephone:		310-518-5464
Contact Fax:		000-000-0000
Contact Email:		USIRENA@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		225 E HARRY BRIDGES BLVD
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	MILAN'S AUTO INC	
Owner Type:		Other
Operator Name:	IRENA VETESKA-PRESIDENT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

MILAN'S AUTO INC (Continued) **1024800694**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: IRENA VETESKA-PRESIDENT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	225 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-518-5464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MILAN'S AUTO INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	225 E HARRY BRIDGES BLVD
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-518-5464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20001226
Handler Name: MILAN'S AUTO INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

MILAN'S AUTO INC (Continued) **1024800694**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42114
NAICS Description: MOTOR VEHICLE PARTS (USED) WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

U167 **ON POINT AUTO DISMANTLING** **RCRA NonGen / NLR** **1025873381**
NE **914 N CRISTOBAL AVE** **CAL000446507**
< 1/8 **WILMINGTON, CA 90744**
0.098 mi.
519 ft. **Site 4 of 6 in cluster U**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20190605
Handler Name:	ON POINT AUTO DISMANTLING	
Handler Address:		914 N CRISTOBAL AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000446507
Contact Name:		CHRISTIAN ARGETA
Contact Address:		914 N CRISTOBAL AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		562-313-2714
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		914 N CRISTOBAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	CHRISTIAN ARGETA	
Owner Type:		Other
Operator Name:	CHRISTIAN ARGETA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

ON POINT AUTO DISMANTLING (Continued) **1025873381**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHRISTIAN ARGETA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	914 N CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-313-2714

ON POINT AUTO DISMANTLING (Continued) **1025873381**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRISTIAN ARGETA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 914 N CRISTOBAL AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 562-313-2714
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190605
Handler Name: ON POINT AUTO DISMANTLING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q168 **RAZO TRUCK REPAIR & ALIGNMENT** **RCRA NonGen / NLR** **1024808252**
NNE **629 FLINT AVE** **CAL000278755**
< 1/8 **WILMINGTON, CA 90744**
0.099 mi.
521 ft. **Site 11 of 12 in cluster Q**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:
Date Form Received by Agency: 20040130
Handler Name: RAZO TRUCK REPAIR & ALIGNMENT
Handler Address: 629 FLINT AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000278755
Contact Name: GREGORY RAZO
Contact Address: 629 FLINT AVE
Contact City,State,Zip: WILMINGTON, CA 90744

RAZO TRUCK REPAIR & ALIGNMENT (Continued) **1024808252**

Contact Telephone:		310-549-9667
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		629 FLINT AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ALADINO RAZO	
Owner Type:		Other
Operator Name:	GREGORY RAZO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

RAZO TRUCK REPAIR & ALIGNMENT (Continued) **1024808252**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALADINO RAZO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	629 FLINT AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-9667
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREGORY RAZO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	629 FLINT AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-9667
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040130
Handler Name: RAZO TRUCK REPAIR & ALIGNMENT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

RAZO TRUCK REPAIR & ALIGNMENT (Continued) **1024808252**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811118
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q169 **RAZO DIESEL REPAIR** **CA CERS HAZ WASTE** **S123533375**
NNE **629 N FLINT AVE** **CA HAZMAT** **N/A**
< 1/8 **WILMINGTON, CA 90744** **CA CERS**
0.099 mi.
521 ft. **Site 12 of 12 in cluster Q**

Relative: Higher
Actual: 11 ft.

CERS HAZ WASTE:
Name: RAZO DIESEL REPAIR
Address: 629 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 60622
CERS ID: 10259398
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
Name: RAZO DIESEL REPAIR
Address: 629 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0035741
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: RAZO DIESEL REPAIR
Address: 629 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 60622
CERS ID: 10259398
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 09-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

RAZO DIESEL REPAIR (Continued) **S123533375**

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 09-11-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 09-11-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 05-29-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

RAZO DIESEL REPAIR (Continued) **S123533375**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/24/2020. OBSERVATION: Three 55-gallon drums of used oil located in the waste storage shed were observed without hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	04-18-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/17/2017. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Waste oil overflowing from waste oil drum into secondary containment and oil accumulation observed on top of waste oil drums and in secondary containment. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622

RAZO DIESEL REPAIR (Continued) **S123533375**

Site Name: RAZO DIESEL REPAIR
Violation Date: 09-11-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 05-29-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/24/2020. OBSERVATION: Uniform Hazardous Waste Manifests for used oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 04-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/17/2017. OBSERVATION: Copies of hazardous waste disposal records for2012-2014 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 5/18/14.

RAZO DIESEL REPAIR (Continued) **S123533375**

Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	04-18-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 05/21/2014. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA by5/18/14.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	03-06-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

RAZO DIESEL REPAIR (Continued) **S123533375**

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 07-17-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/17/2017. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Observed inactive EPA ID number. Operator completed, signed and submitted a reactivation form on site. Corrected on site. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The following hazardous materials need to be added to your facility's inventory: Waste Oil Oxygen Propane Argon/Carbon Dioxide
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

RAZO DIESEL REPAIR (Continued) **S123533375**

business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 09-11-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 03-06-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60622
Site Name: RAZO DIESEL REPAIR
Violation Date: 09-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

RAZO DIESEL REPAIR (Continued) **S123533375**

Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	04-18-2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 07/17/2017. OBSERVATION: Waste oil drums open with caps off. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622

RAZO DIESEL REPAIR (Continued) **S123533375**

Site Name:	RAZO DIESEL REPAIR
Violation Date:	03-06-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	05-29-2020
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/20/2020. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	04-18-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 07/17/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed cut/open drum of used oil filters without label. CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days.
Violation Division:	Los Angeles County Fire Department

RAZO DIESEL REPAIR (Continued) **S123533375**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	07-17-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/17/2017. OBSERVATION: Used oil was observed staining the ground areas inside and around the used oil storage shed. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/06/2018.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	60622
Site Name:	RAZO DIESEL REPAIR
Violation Date:	09-11-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable

RAZO DIESEL REPAIR (Continued) **S123533375**

quantities.
Violation Notes: Returned to compliance on 03/06/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility ID: FA0035741 / CERS ID: 1010259398 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of this facility's Hazardous Material. Consent to enter, inspect and take photographs was given by: Gregory Razo, Business Owner. The following is a list of violations that need to be corrected: 1. Business is Operating without a valid Consolidated Permit. Contact the LAFD Data Management Unit, IMMEDIATELY at 213-978-3680. 2. Business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. Submit your facility's Hazardous Material Business Plan (HMBP) via the California Environmental Reporting System (CERS). NOTE: The LAMC, Sections 57.105.1.4, 57.120.3, 57.121.2 and 57.121.2.1 requires businesses that store, use or handle hazardous materials in the City [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gregory Razo, Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

RAZO DIESEL REPAIR (Continued) **S123533375**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gregory Razo, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by Gregory Razo, Owner. As per our discussion on site, Mr.Razo, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: gregory razo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: RAZO DIESEL REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: gregory razo
Entity Title: owner

RAZO DIESEL REPAIR (Continued) **S123533375**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	gregory razo
Entity Title:	Not reported
Affiliation Address:	629 flint ave
Affiliation City:	wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(562) 304-6294,
Affiliation Type Desc:	Environmental Contact
Entity Name:	gregory razo
Entity Title:	Not reported
Affiliation Address:	629 N FLINT AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	629 flint ave
Affiliation City:	wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	gregory razo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 304-6294,

P170 **HEDGE SHELL SERVICE** **EDR Hist Auto** **1020484483**
NE **1625 E ANAHEIM** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.100 mi.
530 ft. **Site 5 of 8 in cluster P**

Relative: EDR Hist Auto
Higher

Actual:
11 ft.

Year:	Name:	Type:
1971	HEDGE SHELL SERVICE	Gasoline Service Stations
1972	HEDGE SHELL SERVICE	Gasoline Service Stations
1973	HEDGE SHELL SERVICE	Gasoline Service Stations
1974	HEDGE SHELL SERVICE	Gasoline Service Stations
1975	HEDGE SHELL SERVICE	Gasoline Service Stations
1976	HEDGE SHELL SERVICE	Gasoline Service Stations
1977	HEDGE SHELL SERVICE	Gasoline Service Stations
1978	HEDGE SHELL SERVICE	Gasoline Service Stations
1979	HEDGE SHELL SERVICE	Gasoline Service Stations
1980	HEDGE SHELL SERVICE	Gasoline Service Stations
1982	HEDGE SHELL SERVICE	Gasoline Service Stations
1983	HEDGE SHELL SERVICE	Gasoline Service Stations
1985	HEDGE SHELL SERVICE	Gasoline Service Stations
1986	HEDGE SHELL SERVICE	Gasoline Service Stations
1987	HEDGE SHELL SERVICE	Gasoline Service Stations
1988	HEDGE SHELL SERVICE	Gasoline Service Stations
1989	HEDGE SHELL SERVICE	Gasoline Service Stations
1989	OB HEDGE SERVICE CENTER	Gasoline Service Stations
1990	HEDGE SHELL SERVICE	Gasoline Service Stations
1991	HEDGE SHELL SERVICE	Gasoline Service Stations
1991	OB HEDGE SERVICE CENTER	Gasoline Service Stations
1992	HEDGE SHELL SERVICE	Gasoline Service Stations
1992	OB HEDGE SERVICE CENTER	Gasoline Service Stations
1993	HEDGE SHELL SERVICE	Gasoline Service Stations
1993	OB HEDGE SERVICE CENTER	Gasoline Service Stations
1995	OB HEDGE SERVICE CENTER	Gasoline Service Stations
1996	OB HEDGE SERVICE CENTER	Gasoline Service Stations
2000	FRANCISCOS REPAIR	General Automotive Repair Shops
2000	CERNAS MECHANIC	General Automotive Repair Shops
2001	FRANCISCOS REPAIR	General Automotive Repair Shops
2002	FRANCISCOS REPAIR	General Automotive Repair Shops
2003	FRANCISCOS REPAIR	General Automotive Repair Shops
2004	FRANCISCOS REPAIR	General Automotive Repair Shops
2005	FRANCISCOS REPAIR	General Automotive Repair Shops
2007	SAR	Automotive Repair Shops, NEC
2008	SAR	Automotive Repair Shops, NEC
2009	SAR	Automotive Repair Shops, NEC

P171 **ORRIN B HEDGE** **CA SWEEPS UST** **S101583435**
NE **1625 E ANAHEIM ST** **CA FID UST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.100 mi.
530 ft. **Site 6 of 8 in cluster P**

Relative: SWEEPS UST:
Higher

Actual:
11 ft.

Name:	ORRIN B HEDGE
Address:	1625 E ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	855
Number:	9

ORRIN B HEDGE (Continued) **S101583435**

Board Of Equalization:	Not reported
Referral Date:	01-20-93
Action Date:	03-15-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-000855-000001
Tank Status:	A
Capacity:	4000
Active Date:	04-20-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	ORRIN B HEDGE
Address:	1625 E ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	855
Number:	9
Board Of Equalization:	Not reported
Referral Date:	01-20-93
Action Date:	03-15-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-000855-000002
Tank Status:	A
Capacity:	3000
Active Date:	04-20-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ORRIN B HEDGE
Address:	1625 E ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	855
Number:	9
Board Of Equalization:	Not reported
Referral Date:	01-20-93
Action Date:	03-15-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-000855-000003
Tank Status:	A
Capacity:	5000
Active Date:	04-20-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ORRIN B HEDGE
Address:	1625 E ANAHEIM ST
City:	WILMINGTON

ORRIN B HEDGE (Continued) **S101583435**

Status:	Active
Comp Number:	855
Number:	9
Board Of Equalization:	Not reported
Referral Date:	01-20-93
Action Date:	03-15-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-000855-000004
Tank Status:	A
Capacity:	8000
Active Date:	04-20-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19003756
Regulated By:	UTNKA
Regulated ID:	00007731
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138341009
Mail To:	Not reported
Mailing Address:	ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

P172 **OB HEDGE TEXACO** **RCRA-SQG** **1000240226**
NE **1625 E ANAHEIM** **CA HIST UST** **CAD981446172**
< 1/8 **WILMINGTON, CA 90744** **FINDS**
0.100 mi. **ECHO**
530 ft. **Site 7 of 8 in cluster P** **CA HWTS**

Relative: **Higher**
Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:		19860915
Handler Name:	OB HEDGE TEXACO	
Handler Address:		1625 E ANAHEIM
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981446172
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		1625 E ANAHEIM
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-834-1009
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported

OB HEDGE TEXACO (Continued) **1000240226**

Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		E ANAHEIM
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	OB HEDGE	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No

OB HEDGE TEXACO (Continued) **1000240226**

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19860915
Handler Name: OB HEDGE TEXACO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

OB HEDGE TEXACO (Continued) **1000240226**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HIST UST:

Name:	OB HEDGE SERVICE CENTER
Address:	1625 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	0002798E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002798E.pdf
Region:	STATE
Facility ID:	00000007731
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2138341009
Owner Name:	O.B. HEDGE SERVICE CENTER
Owner Address:	1625 E. ANAHEIM ST
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT

OB HEDGE TEXACO (Continued) **1000240226**

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002709800

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000240226
Registry ID: 110002709800
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002709800
Name: OB HEDGE TEXACO
Address: 1625 E ANAHEIM
City,State,Zip: WILMINGTON, CA 90744

HWTS:
Name: OB HEDGE SERVICE CENTER
Address: 1625 E ANAHEIM ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000018481
Inactive Date: 06/30/1998
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1625 E ANAHEIM ST
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, CA 907444705
Owner Name: BAIK DOO CORP
Owner Address: 1625 E ANAHEIM ST
Owner Address 2: Not reported
Owner City,State,Zip: WILMINGTON, CA 907444705
Contact Name: JAE Y HAN

OB HEDGE TEXACO (Continued) **1000240226**

Contact Address:	INACT PER NONDEL 98VQ FINAL
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907444705
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.781164
Longitude:	-118.242169

P173 **O B HEDGE SERVICE** **CA UST** **U004307568**
NE **1625 E ANAHEIM ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.100 mi.
530 ft. **Site 8 of 8 in cluster P**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES UST:

Name:	O B HEDGE SERVICE
Address:	1625 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0033779
Last Run Date:	01/13/2022
Status:	INACTIVE

U174 **CHINOS AUTO WRECKING** **RCRA NonGen / NLR** **1024863546**
NE **918 N CRISTOBAL AVE** **CAL000432092**
< 1/8 **WILMINGTON, CA 90744**
0.103 mi.
544 ft. **Site 5 of 6 in cluster U**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:		20171114
Handler Name:	CHINOS AUTO WRECKING	
Handler Address:		918 N CRISTOBAL AVE
Handler City,State,Zip:		WILMINGTON, CA 90744-4420
EPA ID:		CAL000432092
Contact Name:		MILAGROS JANET ARTEAGA SEGURA
Contact Address:		918 N CRISTOBAL AVE
Contact City,State,Zip:		WILMINGTON, CA 90744-4420
Contact Telephone:		310-900-9324
Contact Fax:		Not reported
Contact Email:		MARTEAGA609@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		918 N CRISTOBAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744-4420
Owner Name:	MILAGROS JANET ARTEAGA SEGUAR	
Owner Type:		Other
Operator Name:	MILAGROS JANET ARTEAGA SEGURA	

CHINOS AUTO WRECKING (Continued) **1024863546**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CHINOS AUTO WRECKING (Continued) **1024863546**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MILAGROS JANET ARTEAGA SEGUAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 918 N CRISTOBAL AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-4420
Owner/Operator Telephone: 310-900-9324
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MILAGROS JANET ARTEAGA SEGURA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 918 N CRISTOBAL AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-4420
Owner/Operator Telephone: 310-900-9324
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20171114
Handler Name: CHINOS AUTO WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AF175
WSW
< 1/8
0.107 mi.
566 ft.

COOPER & BRAIN INC
650 E D ST
WILMINGTON, CA 90748

CA SWEEPS UST **U001565800**
CA FID UST **N/A**

Site 1 of 7 in cluster AF

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	COOPER & BRAIN INC
Address:	650 E D ST
City:	WILMINGTON
Status:	Not reported
Comp Number:	7685
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19052562
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138344411
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907480000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

R176
NNE
< 1/8
0.108 mi.
572 ft.

D AND R RADIATOR SHOP
1203 E ANAHEIM ST
WILMINGTON, CA 90744

CA CERS HAZ WASTE **S128624031**
N/A

Site 11 of 11 in cluster R

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:

Name:	D AND R RADIATOR SHOP
Address:	1203 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	611700
CERS ID:	10896199
CERS Description:	Hazardous Waste Generator

D AND R RADIATOR SHOP (Continued) **S128624031**

Violations:

Site ID:	611700
Site Name:	D AND R RADIATOR SHOP
Violation Date:	03-03-2022
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to report program data electronically into the California Environmental Reporting System (CERS). To meet the reporting requirement for hazardous waste, the following documents are required to be submitted: 1. Business Activities 2. Business Owner Operator New violation observed. CORRECTIVE ACTION: Complete all required reporting into CERS. Begin by visiting the following web address: https://cersbusiness3.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	611700
Site Name:	D AND R RADIATOR SHOP
Violation Date:	01-07-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVATION: 2 x 55-gallon drums of Waste Antifreeze were observed without hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-03-2022
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rodalpho Torres, Owner Followup inspection conducted. New violation observed
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Rodolpho Torres, Owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW

D AND R RADIATOR SHOP (Continued) **S128624031**

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: RODOLFO TORRES LIBERATO
Entity Title: Not reported
Affiliation Address: 1203 E ANAHEIM STREET
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 938-1838,

Affiliation Type Desc: Document Preparer
Entity Name: RODOLFO TORRES LIBERATO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1203 E ANAHEIM STREET
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: CHAD HORROCKS
Entity Title: Not reported
Affiliation Address: 24330 S Narbonne Ave
Affiliation City: LOMITA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90717
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: RODOLFO TORRES LIBERATO
Entity Title: Not reported
Affiliation Address: Not reported

D AND R RADIATOR SHOP (Continued) **S128624031**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 938-1838,
Affiliation Type Desc:	Parent Corporation
Entity Name:	D AND R RADIATOR SHOP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	RODOLFO TORRES LIBERATO
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AC177 **DIC TRUCKING REPAIR** **RCRA NonGen / NLR** **1025870037**
North **637 FLINT AVE** **CAL000419942**
< 1/8 **WILMINGTON, CA 90744**
0.112 mi.
594 ft. **Site 3 of 5 in cluster AC**

Relative: **Higher**

Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:		20191017
Handler Name:	DIC TRUCKING REPAIR	
Handler Address:		637 FLINT AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000419942
Contact Name:		DUNIA MUSTAFA
Contact Address:		FLINT AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-935-8813
Contact Fax:		Not reported
Contact Email:		DUNIAMADRIDBUSINESS@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		CA
Mailing Address:		FLINT AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	DUNIA MUSTAFA	

DIC TRUCKING REPAIR (Continued) **1025870037**

Owner Type:		Private
Operator Name:	DUNIA MUSTAFA	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20191025
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

DIC TRUCKING REPAIR (Continued) **1025870037**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DUNIA MUSTAFA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 637 FLINT AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-935-8813
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNIA MUSTAFA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 637 FLINT AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-935-8813
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191017
Handler Name: DIC TRUCKING REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AG178 **MICHAEL MOINE** **RCRA NonGen / NLR** **1024753639**
North **604 SANFORD AVE.** **CAC002973453**
< 1/8 **WILMINGTON, CA 90744**
0.114 mi.
600 ft. **Site 1 of 8 in cluster AG**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20180731
Handler Name:	MICHAEL MOINE	
Handler Address:		604 SANFORD AVE.
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC002973453
Contact Name:		MICHAEL MOINE
Contact Address:		521 EAST D STREET
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-830-1570
Contact Fax:		Not reported
Contact Email:		MOINEBROS@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		521 EAST D STREET
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MICHAEL MOINE	
Owner Type:		Other
Operator Name:	MICHAEL MOINE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

MICHAEL MOINE (Continued) **1024753639**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAEL MOINE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	521 EAST D STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-830-1570
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL MOINE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	521 EAST D STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-830-1570
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MICHAEL MOINE (Continued) **1024753639**

Historic Generators:
- Receive Date: 20180731
- Handler Name: MICHAEL MOINE
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

AG179 **PAN PACIFIC SURVEYORS INC** **CA HAZMAT** **S123542463**
North **604 N SANFORD AVE SU 8** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.114 mi.
600 ft. **Site 2 of 8 in cluster AG**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES HM:
- Name: PAN PACIFIC SURVEYORS INC
- Address: 604 N SANFORD AVE SU 8
- City,State,Zip: WILMINGTON, CA 90744
- Facility ID: FA0003765
- Last Run Date: 01/13/2022
- Status: INACTIVE

AG180 **PAN PACIFIC SUVEYORS INC** **RCRA-SQG** **1000127258**
North **604 SANFORD #8** **FINDS** **CAD981682677**
< 1/8 **WILMINGTON, CA 90744** **ECHO**
0.114 mi.
600 ft. **Site 3 of 8 in cluster AG**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:
- Date Form Received by Agency: 19861016
- Handler Name: PAN PACIFIC SUVEYORS INC
- Handler Address: 604 SANFORD #8
- Handler City,State,Zip: WILMINGTON, CA 90744
- EPA ID: CAD981682677
- Contact Name: ENVIRONMENTAL MANAGER
- Contact Address: 604 SANFORD #EIGHTH
- Contact City,State,Zip: WILMINGTON, CA 90744

PAN PACIFIC SUVEYORS INC (Continued) **1000127258**

Contact Telephone:		213-518-5644
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		604 SANFORD #8
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	PAN PACIFIC SURVEYORS	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

PAN PACIFIC SUVEYORS INC (Continued) **1000127258**

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19861016
Handler Name: PAN PACIFIC SUVEYORS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

PAN PACIFIC SUVEYORS INC (Continued) **1000127258**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48849
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002750657

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000127258
Registry ID: 110002750657
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002750657
Name: PAN PACIFIC SUVEYORS INC
Address: 604 SANFORD #8
City,State,Zip: WILMINGTON, CA 90744

AG181 **MARTIN'S AUTO BODY** **RCRA NonGen / NLR** **1026057273**
North **604 SANFORD AVE #7** **CAL000453469**
< 1/8 **WILMINGTON, CA 90744**
0.114 mi.
600 ft. **Site 4 of 8 in cluster AG**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:
Date Form Received by Agency: 20200312
Handler Name: MARTIN'S AUTO BODY
Handler Address: 604 SANFORD AVE #7
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000453469
Contact Name: MARTIN MIJARES ZUNIGA
Contact Address: 604 SANFORD AVE #7
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 424-552-8444
Contact Fax: Not reported
Contact Email: GEAUTOPAINTS@GMAIL.COM
Contact Title: Not reported
EPA Region: 09

MARTIN'S AUTO BODY (Continued) **1026057273**

Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		604 SANFORD AVE #7
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MARTIN MIJARES ZUNIGA	
Owner Type:		Other
Operator Name:	MARTIN MIJARES ZUNIGA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

MARTIN'S AUTO BODY (Continued) **1026057273**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200313
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MARTIN MIJARES ZUNIGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 604 SANFORD AVE #7
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-552-8444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTIN MIJARES ZUNIGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 604 SANFORD AVE #7
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-552-8444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200312
Handler Name: MARTIN'S AUTO BODY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

MARTIN'S AUTO BODY (Continued) **1026057273**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

V182 **COOPER AND BRAIN INC** **CA HAZMAT** **S123545501**
West **655 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.115 mi.
605 ft. **Site 5 of 9 in cluster V**

Relative: LOS ANGELES HM:
Higher Name: COOPER AND BRAIN INC
Actual: Address: 655 E D ST
12 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0012397
Last Run Date: 01/13/2022
Status: INACTIVE

V183 **COOPER & BRAIN INC** **RCRA NonGen / NLR** **1024782499**
West **655 EAST D ST** **CAD002805232**
< 1/8 **WILMINGTON, CA 90744**
0.115 mi.
605 ft. **Site 6 of 9 in cluster V**

Relative: RCRA Listings:
Higher Date Form Received by Agency: 19870410
Actual: Handler Name: COOPER & BRAIN INC
12 ft. Handler Address: 655 EAST D ST
Handler City,State,Zip: WILMINGTON, CA 90744-0000
EPA ID: CAD002805232
Contact Name: JEFF COOPER
Contact Address: PO BOX 1177
Contact City,State,Zip: WILMINGTON, CA 90748
Contact Telephone: 310-834-4411
Contact Fax: 310-835-1577
Contact Email: COOPERANDBRAIN@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 1177
Mailing City,State,Zip: WILMINGTON, CA 90748-0000
Owner Name: COOPER & BRAIN INC
Owner Type: Other
Operator Name: JEFF COOPER
Operator Type: Other

COOPER & BRAIN INC (Continued) **1024782499**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

COOPER & BRAIN INC (Continued) **1024782499**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: COOPER & BRAIN INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1177
Owner/Operator City,State,Zip: WILMINGTON, CA 90748-1177
Owner/Operator Telephone: 310-834-4411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFF COOPER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1177
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: 310-834-4411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19870410
Handler Name: COOPER & BRAIN INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 211111
NAICS Description: CRUDE PETROLEUM AND NATURAL GAS EXTRACTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

V184 **COOPER AND BRAIN INC** **CA UST** **U004306205**
West **655 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.115 mi.
605 ft. **Site 7 of 9 in cluster V**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:

Name:	COOPER AND BRAIN INC
Address:	655 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0012397
Last Run Date:	01/13/2022
Status:	INACTIVE

V185 **COOPER AND BRAIN INC** **CA HIST UST** **S118408915**
West **655 E D STREET** **N/A**
< 1/8 **WILMINGTON, CA 90748**
0.115 mi.
605 ft. **Site 8 of 9 in cluster V**

Relative:
Higher

Actual:
12 ft.

HIST UST:

Name:	COOPER AND BRAIN INC
Address:	655 E D STREET
City,State,Zip:	WILMINGTON, CA 90748
File Number:	000273E1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000273E1.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

V186 **COOPER AND BRAIN, INC.** **CA LUST** **1000346319**
West **655 D ST E** **CA SWEEPS UST** **N/A**
< 1/8 **WILMINGTON, CA 90748** **CA HIST UST**
0.115 mi. **CA FID UST**
605 ft. **Site 9 of 9 in cluster V** **CA Cortese**
CA HIST CORTESE
Relative: **CA CERS**
Higher

Actual:
12 ft.

LUST:

Name:	COOPER AND BRAIN, INC.

COOPER AND BRAIN, INC. (Continued) **1000346319**

Address:	655 D ST E
City,State,Zip:	WILMINGTON, CA 90748
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701685
Global Id:	T0603701685
Latitude:	33.774731
Longitude:	-118.254546
Status:	Completed - Case Closed
Status Date:	07/18/1996
Case Worker:	YR
RB Case Number:	907480043
Local Agency:	LOS ANGELES, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603701685
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF
Address:	200 North Main Street, Suite 1780
City:	LOS ANGELES
Email:	eloy.luna@lacity.org
Phone Number:	Not reported

Global Id:	T0603701685
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603701685
Action Type:	Other
Date:	07/07/1988
Action:	Leak Reported

LUST:

Global Id:	T0603701685
Status:	Open - Case Begin Date
Status Date:	03/09/1988

Global Id:	T0603701685
Status:	Open - Site Assessment
Status Date:	03/09/1988

Global Id:	T0603701685
Status:	Completed - Case Closed
Status Date:	07/18/1996

COOPER AND BRAIN, INC. (Continued) **1000346319**

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	907480043	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603701685	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19050	
Cross Street:	ALAMEDA	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		7/7/1988
Date Leak Record Entered:	7/12/1988	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		7/7/1988
Date the Case was Closed:		7/18/1996
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		9899.325412015675252955708693
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		3/9/1988
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	COOPER AND BRAIN, INC	
RP Address:	P. O. BOX 1177, WILMINGTON CA 90748	
Program:	LUST	
Lat/Long:	33.7747202 / -1	
Local Agency Staff:	PEJ	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	

COOPER AND BRAIN, INC. (Continued) **1000346319**

Assigned Name: Not reported
Summary: Not reported

SWEEPS UST:
Name: COOPER & BRAIN INC
Address: 655 E D ST
City: WILMINGTON
Status: Not reported
Comp Number: 4918
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: COOPER & BRAIN INC.
Address: 655 E D ST
City,State,Zip: WILMINGTON, CA 90748
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004023
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 2135185311
Owner Name: COOPER & BRAIN INC.
Owner Address: 655 E. "D" STREET
Owner City,St,Zip: WILMINGTON, CA 90748
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

COOPER AND BRAIN, INC. (Continued) **1000346319**

Container Construction Thickness: Not reported
Leak Detection: Visual

CA FID UST:
Facility ID: 19001788
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138344411
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: COOPER AND BRAIN, INC.
Address: 655 D ST E
City,State,Zip: WILMINGTON, CA 90748
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701685
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: COOPER AND BRAIN, INC.
edr_fadd1: 655 D
City,State,Zip: WILMINGTON, CA 90748
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 907480043

COOPER AND BRAIN, INC. (Continued) **1000346319**

CERS:
Name: COOPER AND BRAIN, INC.
Address: 655 D ST E
City,State,Zip: WILMINGTON, CA 90748
Site ID: 206108
CERS ID: T0603701685
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AH187 **GCB CORPORATION** **CA HAZMAT** **S123546628**
WSW **234 E C ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.116 mi.
611 ft. **Site 1 of 4 in cluster AH**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: GCB CORPORATION
Address: 234 E C ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016468
Last Run Date: 01/13/2022
Status: INACTIVE

AH188 **ADVANCED ENVIRONMENTAL GROUP LLC** **RCRA NonGen / NLR** **1026721689**
WSW **234 EAST C ST** **CAL000458723**
< 1/8 **WILMINGTON, CA 90744**
0.116 mi.
611 ft. **Site 2 of 4 in cluster AH**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:
Date Form Received by Agency: 20201204
Handler Name: ADVANCED ENVIRONMENTAL GROUP LLC
Handler Address: 234 EAST C ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000458723

ADVANCED ENVIRONMENTAL GROUP LLC (Continued) **1026721689**

Contact Name:	JAMES PORTER
Contact Address:	230 EAST C ST
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	562-833-5609
Contact Fax:	562-685-0551
Contact Email:	JIMP@AEGTECHNOLOGY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	230 EAST C ST
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	ADVANCED ENVIRONMENTAL GROUP LLC
Owner Type:	Other
Operator Name:	JAMES PORTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

ADVANCED ENVIRONMENTAL GROUP LLC (Continued) **1026721689**

Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20201218
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL GROUP LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 230-234 EAST C ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 562-247-7720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES PORTER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 230 EAST C ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 562-833-5609
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201204
Handler Name: ADVANCED ENVIRONMENTAL GROUP LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

ADVANCED ENVIRONMENTAL GROUP LLC (Continued) **1026721689**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AF189 **MAGLIOLO'S INC** **CA HAZMAT** **S123542462**
WSW **528 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.116 mi.
615 ft. **Site 2 of 7 in cluster AF**

Relative: LOS ANGELES HM:
Higher Name: MAGLIOLO'S INC
Address: 528 E D ST
Actual: City,State,Zip: WILMINGTON, CA 90744
13 ft. Facility ID: FA0003749
Last Run Date: 01/13/2022
Status: INACTIVE

AF190 **RENATO'S ELECTRIC MECHANIC** **RCRA NonGen / NLR** **1024805964**
WSW **602 E D ST** **CAL000266426**
< 1/8 **WILMINGTON, CA 90744**
0.117 mi.
618 ft. **Site 3 of 7 in cluster AF**

Relative: RCRA Listings:
Higher Date Form Received by Agency: 20030214
Handler Name: RENATO'S ELECTRIC MECHANIC
Actual: Handler Address: 602 E D ST
13 ft. Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000266426
Contact Name: GUILLERMO MATA
Contact Address: 602 E, D ST
Contact City,State,Zip: WILIMINGTON, CA 90744
Contact Telephone: 310-522-4582
Contact Fax: Not reported
Contact Email: RENATOSELECTRO@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

RENATO'S ELECTRIC MECHANIC (Continued) **1024805964**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		602 E D ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	RENATO AHUMADA	
Owner Type:		Other
Operator Name:	GUILLERMO MATA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905

RENATO'S ELECTRIC MECHANIC (Continued) **1024805964**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RENATO AHUMADA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	602 E D ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-522-4582
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GUILLERMO MATA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	602 E, D ST
Owner/Operator City,State,Zip:	WILIMINGTON, CA 90744
Owner/Operator Telephone:	310-522-4582
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030214
Handler Name:	RENATO'S ELECTRIC MECHANIC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

RENATO'S ELECTRIC MECHANIC (Continued) **1024805964**

Evaluation Action Summary:
Evaluations: No Evaluations Found

AF191 **RENATO ELECTRO MECANICO** **CA CERS HAZ WASTE** **S123537032**
WSW **602 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.117 mi.
618 ft. **Site 4 of 7 in cluster AF**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: RENATO ELECTRO MECANICO
Address: 602 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 147450
CERS ID: 10257166
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 147450
Site Name: RENATO ELECTRO MECANICO
Violation Date: 05-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 05/29/2015. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. [enter specific observations] Observed deteriorated label on the container of used oil. Operator provided label onsite. Corrected onsite. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [# days].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Renato Ahumada
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Guillermo Mata, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

RENATO ELECTRO MECANICO (Continued) **S123537032**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Renato Ahumada, owner. Guillermo Mata, manager. Violations corrected on site.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Coordinates:

Site ID:	147450
Facility Name:	RENATO ELECTRO MECANICO
Env Int Type Code:	HWG
Program ID:	10257166
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.774290
Longitude:	-118.255270

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	602 E "D" ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	RENATO ELECTRO MECANICO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Y192 **LONG BEACH REPAIR STORAGE** **RCRA NonGen / NLR** **1025875577**
NE **1546 E OPP ST** **CAL000448712**
< 1/8 **WILMINGTON, CA 90744**
0.117 mi.
620 ft. **Site 4 of 17 in cluster Y**

Relative:
Higher

Actual:
16 ft.

RCRA Listings:

Date Form Received by Agency:	20190906
Handler Name:	LONG BEACH REPAIR STORAGE
Handler Address:	1546 E OPP ST
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000448712
Contact Name:	MARTIN RODRIGUEZ GRAJEDA
Contact Address:	1546 E OPP ST
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	323-593-9021
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1509 W SPRING ST
Mailing City,State,Zip:	LONG BEACH, CA 90810
Owner Name:	MARTIN RODRIGUEZ GRAJEDA
Owner Type:	Other
Operator Name:	MARTIN RODRIGUEZ GRAJEDA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

LONG BEACH REPAIR STORAGE (Continued) **1025875577**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARTIN RODRIGUEZ GRAJEDA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1546 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	323-593-9021
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARTIN RODRIGUEZ GRAJEDA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1546 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	323-593-9021
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LONG BEACH REPAIR STORAGE (Continued) **1025875577**

Historic Generators:
Receive Date: 20190906
Handler Name: LONG BEACH REPAIR STORAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AI193 **LOS ANGELES DEPARTMENT OF WATER & POWER** **RCRA NonGen / NLR** **1026475060**
NE **HENRY FORD AVE. AND E. ANAHEIM ST.** **CAC003080793**
< 1/8 **WILMINGTON, CA 90744**
0.119 mi.
627 ft. **Site 1 of 5 in cluster AI**

Relative: **Higher**
Actual: **10 ft.**

RCRA Listings:
Date Form Received by Agency: 20200825
Handler Name: LOS ANGELES DEPARTMENT OF WATER & POWER
Handler Address: HENRY FORD AVE. AND E. ANAHEIM ST.
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAC003080793
Contact Name: MICHAEL SILVERMAN
Contact Address: 111 NORTH HOPE STREE
Contact City,State,Zip: LOS ANGELES, CA 90012
Contact Telephone: 213-367-3995
Contact Fax: Not reported
Contact Email: MICHAEL.SILVERMAN@LADWP.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 111 NORTH HOPE STREE
Mailing City,State,Zip: LOS ANGELES, CA 90012
Owner Name: MARK SEDLACEK

LOS ANGELES DEPARTMENT OF WATER & POWER (Continued) **1026475060**

Owner Type:	Other
Operator Name:	MICHAEL SILVERMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

LOS ANGELES DEPARTMENT OF WATER & POWER (Continued) **1026475060**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARK SEDLACEK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 NORTH HOPE STREE
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012
Owner/Operator Telephone:	213-367-3040
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL SILVERMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 NORTH HOPE STREE
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012
Owner/Operator Telephone:	213-367-3995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200825
Handler Name:	LOS ANGELES DEPARTMENT OF WATER & POWER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	221310
NAICS Description:	WATER SUPPLY AND IRRIGATION SYSTEMS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Y194 **BILTMORE METAL FABRICATORS** **CA HAZMAT** **S123500712**
NE **938 N CRISTOBAL AVE** **CA CERS** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.119 mi.
628 ft. **Site 5 of 17 in cluster Y**

Relative:
Higher

Actual:
15 ft.

LOS ANGELES HM:

Name:	BILTMORE METAL FABRICATORS
Address:	938 N CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0002405
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	BILTMORE METAL FABRICATORS
Address:	938 N CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	13184
CERS ID:	10241083
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	13184
Site Name:	BILTMORE METAL FABRICATORS
Violation Date:	12-27-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/27/2019. SITE MAP WAS CORRECTED ONCSENE ON 12-27-19
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	13184
Site Name:	BILTMORE METAL FABRICATORS
Violation Date:	12-27-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/30/2019. Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	13184
Site Name:	BILTMORE METAL FABRICATORS

BILTMORE METAL FABRICATORS (Continued) **S123500712**

Violation Date:	01-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/27/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	13184
Site Name:	BILTMORE METAL FABRICATORS
Violation Date:	12-27-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/30/2019. Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	13184
Site Name:	BILTMORE METAL FABRICATORS
Violation Date:	01-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	13184
Site Name:	BILTMORE METAL FABRICATORS
Violation Date:	04-21-2014
Citation:	HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description:	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 05/06/2015. Inspection conducted with Kirk Jondle, Manager of new business [Biltmore Metal Fabricators] on the former site of Blvd. Blacksmith & Welding Work. Essentially the same type of operation, just an owner/name change. BP-1 & BP-8 updated. Instructions for e-submittal of HMBP provided to Mr. Jondle. Note

BILTMORE METAL FABRICATORS (Continued) **S123500712**

billling address [1368 W 11th St, Long Beach, CA 90813] differs from site address [938 N Cristobal Ave, Wilmington, CA 90744]
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 13184
Site Name: BILTMORE METAL FABRICATORS
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/30/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 13184
Site Name: BILTMORE METAL FABRICATORS
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/30/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to enter, inspect and take photographs (as needed) was granted by, CONTACT INFORMATION: The following is a list items that MUST to be corrected: 1. 2. 3. 4. 5. 6. The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: All regulated businesses MUST annually submit their hazardous materials disclosures via the California Environmental Reporting System (CERS) website between, January 1st and March 1st. It is also mandatory to submit any substantial change in operation and/or any change in chemical inventory greater than 100 percent, within 30 days. I have attached all necessary information to your email that your business needs to comply. Included below are instructions [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

BILTMORE METAL FABRICATORS (Continued) **S123500712**

Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ALL VIOLATIONS COMPLIED FOR.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Kirk Jondle, Manager of new business [Biltmore Metal Fabricators] on the former site of Blvd. Blacksmith & Welding Work. Essentially the same type of operation, just an owner/name change. BP-1 & BP-8 updated. Instructions for e-submittal of HMBP provided to Mr. Jondle. Note billling address [1368 W 11th St, Long Beach, CA 90813] differs from site address [938 N Cristobal Ave, Wilmington, CA 90744]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: David Ferre The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 938 N Cristobal Ave
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District

BILTMORE METAL FABRICATORS (Continued) **S123500712**

Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Environmental Contact
Entity Name:	KIRK JONDLE
Entity Title:	Not reported
Affiliation Address:	938 CRISTOBAL AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	BILTMORE METAL FABRICATORS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 435-3151,
Affiliation Type Desc:	Parent Corporation
Entity Name:	BILTMORE METAL FABRICATORS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	BRUCE L. HARRISON
Entity Title:	Not reported
Affiliation Address:	1368 W. 11TH ST.
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90813
Affiliation Phone:	(562) 435-3151,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	938 N CRISTOBAL AV
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744

BILTMORE METAL FABRICATORS (Continued) **S123500712**

Affiliation Phone: ,

Y195 **BLVD BLACKSMITH&WELDING WORKS** **CA FID UST** **S101586226**
NE **938 CRISTOBAL** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.119 mi.
628 ft. **Site 6 of 17 in cluster Y**

Relative:
Higher

Actual:
15 ft.

CA FID UST:

Facility ID:	19041712
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138303842
Mail To:	Not reported
Mailing Address:	938 CRISTOBAL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Y196 **BLVD BLACKSMITH & WELDING WORKS** **CA SWEEPS UST** **S106923439**
NE **938 CRISTOBAL AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.119 mi.
628 ft. **Site 7 of 17 in cluster Y**

Relative:
Higher

Actual:
15 ft.

SWEEPS UST:

Name:	BLVD BLACKSMITH & WELDING WORKS
Address:	938 CRISTOBAL AVE
City:	WILMINGTON
Status:	Active
Comp Number:	6004
Number:	2
Board Of Equalization:	Not reported
Referral Date:	02-25-93
Action Date:	04-25-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Y197 **EDWARD'S MACHINE CO/C** **CA HAZMAT** **S123542140**
NE **1006 N ALAMEDA ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.119 mi.
629 ft. **Site 8 of 17 in cluster Y**

Relative: LOS ANGELES HM:
Higher
Actual: Name: EDWARD'S MACHINE CO/C
18 ft. Address: 1006 N ALAMEDA ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0002528
Last Run Date: 01/13/2022
Status: INACTIVE

U198 **PARTS GUY 310 AUTO WRECKING** **RCRA NonGen / NLR** **1025876672**
NE **1611 E I ST** **CAL000449808**
< 1/8 **WILMINGTON, CA 90744**
0.120 mi.
635 ft. **Site 6 of 6 in cluster U**

Relative: RCRA Listings:
Higher
Actual: Date Form Received by Agency: 20191009
12 ft. Handler Name: PARTS GUY 310 AUTO WRECKING
Handler Address: 1611 E I ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000449808
Contact Name: BELKA C MONTENEGRO
Contact Address: 1611 E I ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 424-785-7087
Contact Fax: Not reported
Contact Email: BLOS9282@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1611 E I ST
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: PARTS GUY 310 AUTO WRECKING
Owner Type: Other
Operator Name: BELKA C MONTENEGRO
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No

PARTS GUY 310 AUTO WRECKING (Continued) **1025876672**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20191011
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BELKA C MONTENEGRO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1611 E I ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-785-7087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PARTS GUY 310 AUTO WRECKING (Continued) **1025876672**

Owner/Operator Indicator: Owner
Owner/Operator Name: PARTS GUY 310 AUTO WRECKING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1611 E I ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-785-7087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191009
Handler Name: PARTS GUY 310 AUTO WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AE199 **LEMEUR WELDING & MFG.** **CA HAZMAT** **S123549845**
WSW **220 N BROAD AVE** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.122 mi.
643 ft. **Site 3 of 4 in cluster AE**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: LEMEUR WELDING & MFG.
Address: 220 N BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0027729
Last Run Date: 01/13/2022
Status: INACTIVE

Y200 **FELIX AUTO DISMANTLING** **RCRA NonGen / NLR** **1026722945**
NE **1547 E OPP ST UNIT B** **CAL000460033**
< 1/8 **WILMINGTON, CA 90744**
0.123 mi.
648 ft. **Site 9 of 17 in cluster Y**

Relative: **Higher**

Actual: **17 ft.**

RCRA Listings:

Date Form Received by Agency:		20210211
Handler Name:	FELIX AUTO DISMANTLING	
Handler Address:		1547 E OPP ST UNIT B
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000460033
Contact Name:		FELIX A MELENDEZ
Contact Address:		1547 E OPP ST UNIT B
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-864-0420
Contact Fax:		Not reported
Contact Email:		FELIXAUTOPARTS@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		11037 FERINA ST APT 11
Mailing City,State,Zip:		NORWALK, CA 90650
Owner Name:	FELIX A MELENDEZ	
Owner Type:		Other
Operator Name:	FELIX A MELENDEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

FELIX AUTO DISMANTLING (Continued) **1026722945**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FELIX A MELENDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1547 E OPP ST UNIT B
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	213-864-0420
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: FELIX A MELENDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1547 E OPP ST UNIT B
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	213-864-0420
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

FELIX AUTO DISMANTLING (Continued) **1026722945**

Historic Generators:
Receive Date: 20210211
Handler Name: FELIX AUTO DISMANTLING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y201 **J&R AUTO WRECKING** **RCRA NonGen / NLR** **1024873293**
NE **1547 E OPP ST** **CAL000441944**
< 1/8 **WILMINGTON, CA 90744**
0.123 mi.
648 ft. **Site 10 of 17 in cluster Y**

Relative:
Higher

Actual:
17 ft.

RCRA Listings:
Date Form Received by Agency: 20181219
Handler Name: J&R AUTO WRECKING
Handler Address: 1547 E OPP ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000441944
Contact Name: PEDRO JOSE MENDEZ BENITEZ
Contact Address: 1547 E OPP ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 626-421-1988
Contact Fax: Not reported
Contact Email: JULIOPEREZ11@ICLOUD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1547 E OPP ST
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: PEDRO JOSE MENDEZ BENITEZ

J&R AUTO WRECKING (Continued) **1024873293**

Owner Type:	Other
Operator Name:	PEDRO JOSE MENDEZ BENITEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

J&R AUTO WRECKING (Continued) **1024873293**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PEDRO JOSE MENDEZ BENITEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1547 E OPP ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 626-421-1988
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PEDRO JOSE MENDEZ BENITEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1547 E OPP ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 626-421-1988
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181219
Handler Name: J&R AUTO WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y202 **R-TWO AUTO WRECKING** **RCRA NonGen / NLR** **1026056283**
NE **1547 E OPP ST** **CAL000452470**
< 1/8 **WILMINGTON, CA 90744**
0.123 mi.
648 ft. **Site 11 of 17 in cluster Y**

Relative: **Higher**

Actual: **17 ft.**

RCRA Listings:

Date Form Received by Agency:		20200203
Handler Name:	R-TWO AUTO WRECKING	
Handler Address:		1547 E OPP ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000452470
Contact Name:		ROBERTO C GARCIA GOMEZ
Contact Address:		1547 E OPP ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		424-536-5845
Contact Fax:		Not reported
Contact Email:		GARCIAR9812@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1547 E OPP ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	R-TWO AUTO WRECKING	
Owner Type:		Other
Operator Name:	ROBERTO C GARCIA GOMEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

R-TWO AUTO WRECKING (Continued) **1026056283**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERTO C GARCIA GOMEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1547 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-536-5845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: R-TWO AUTO WRECKING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1547 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-536-5845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

R-TWO AUTO WRECKING (Continued) **1026056283**

Historic Generators:
Receive Date: 20200203
Handler Name: R-TWO AUTO WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AF203 **C-R RECONDITIONING CO.,INC.** **CA HAZMAT** **S123543093**
WSW **530 E D ST** **N/A**
< 1/8 **WILMINGTON, CA 90744**
0.123 mi.
651 ft. **Site 5 of 7 in cluster AF**

Relative: LOS ANGELES HM:
Higher Name: C-R RECONDITIONING CO.,INC.
Address: 530 E D ST
Actual: City,State,Zip: WILMINGTON, CA 90744
13 ft. Facility ID: FA0005608
Last Run Date: 01/13/2022
Status: INACTIVE

Y204 **MICHOACANS AUTO DISMANTLER AND USED PARTS** **RCRA NonGen / NLR** **1024864871**
NE **1010 N ALAMEDA ST** **CAL000433437**
< 1/8 **WILMINGTON, CA 90744**
0.123 mi.
651 ft. **Site 12 of 17 in cluster Y**

Relative: RCRA Listings:
Higher Date Form Received by Agency: 20180202
Handler Name: MICHOACANS AUTO DISMANTLER AND USED PARTS
Actual: Handler Address: 1010 N ALAMEDA ST
18 ft. Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000433437
Contact Name: JESUS RAMIREZ
Contact Address: 1010 N ALAMEDA ST
Contact City,State,Zip: WILMINGTON, CA 90744

MICHOACANS AUTO DISMANTLER AND USED PARTS (Continued) **1024864871**

Contact Telephone:		310-952-0624
Contact Fax:		Not reported
Contact Email:		RAMIREZJESSE1010@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1010 N ALAMEDA ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	JESUS RAMIREZ	
Owner Type:		Other
Operator Name:	JESUS RAMIREZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

MICHOACANS AUTO DISMANTLER AND USED PARTS (Continued) **1024864871**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JESUS RAMIREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1010 N ALAMEDA ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-952-0624
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESUS RAMIREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1010 N ALAMEDA ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-952-0624
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180202
Handler Name:	MICHOACANS AUTO DISMANTLER AND USED PARTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

MICHOACANS AUTO DISMANTLER AND USED PARTS (Continued) **1024864871**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AJ205 **NEW CINGULAR WIRELESS PCS LLC** **RCRA NonGen / NLR** **1026722920**
WSW **310 NORTH BANNING BLVD** **CAL000460008**
1/8-1/4 **WILMINGTON, CA 90744**
0.126 mi.
663 ft. **Site 1 of 5 in cluster AJ**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20210210
Handler Name:	NEW CINGULAR WIRELESS PCS LLC	
Handler Address:		310 NORTH BANNING BLVD
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000460008
Contact Name:		EH&S WASTE TEAM
Contact Address:		308 S AKARD ST 17 FLR
Contact City,State,Zip:		DALLAS, TX 75202
Contact Telephone:		800-566-9347
Contact Fax:		214-464-1424
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		308 S AKARD ST 17 FLR
Mailing City,State,Zip:		DALLAS, TX 75202
Owner Name:	NEW CINGULAR WIRELESS PCS LLC	
Owner Type:		Other
Operator Name:	EH&S WASTE TEAM	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

NEW CINGULAR WIRELESS PCS LLC (Continued) **1026722920**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NEW CINGULAR WIRELESS PCS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 S AKARD ST 17 FLR
Owner/Operator City,State,Zip:	DALLAS, TX 75202
Owner/Operator Telephone:	800-566-9347

NEW CINGULAR WIRELESS PCS LLC (Continued) **1026722920**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EH&S WASTE TEAM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 308 S AKARD ST 17 FLR
Owner/Operator City,State,Zip: DALLAS, TX 75202
Owner/Operator Telephone: 800-566-9347
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210210
Handler Name: NEW CINGULAR WIRELESS PCS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 517911
NAICS Description: TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AJ206 **AT&T MOBILITY - BU 830972 (USID221124)** **CA HAZMAT** **S127125333**
WSW **310 N BANNING BLVD** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.126 mi.
663 ft. **Site 2 of 5 in cluster AJ**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: AT&T MOBILITY - BU 830972 (USID221124)
Address: 310 N BANNING BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0042881
Last Run Date: 01/13/2022
Status: ACTIVE

AT&T MOBILITY - BU 830972 (USID221124) (Continued) **S127125333**

CERS:

Name:	AT&T MOBILITY - BU 830972 (USID221124)
Address:	310 N BANNING BLVD
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	571641
CERS ID:	10863421
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	NEW CINGULAR WIRELESS PCS, LLC
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712,
Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

AT&T MOBILITY - BU 830972 (USID221124) (Continued) **S127125333**

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347,

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

HWTS:
Name: NEW CINGULAR WIRELESS PCS LLC
Address: 310 NORTH BANNING BLVD
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000460008
Inactive Date: Not reported
Create Date: 02/10/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 752020000
Owner Name: NEW CINGULAR WIRELESS PCS, LLC
Owner Address: 308 S. AKARD ST.
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 75202
Contact Name: EH&S WASTE MANAGER/TEAM
Contact Address: 308 S. AKARD ST.
Contact Address 2: Not reported
City,State,Zip: DALLAS, TX 75202
Facility Status: Active
Facility Type: PERMANENT
Category: STATE

AT&T MOBILITY - BU 830972 (USID221124) (Continued) **S127125333**

Latitude:	33.77336
Longitude:	-118.256536
NAICS:	
EPA ID:	CAL000460008
Create Date:	2021-02-10 13:31:24.110
NAICS Code:	517911
NAICS Description:	Telecommunications Resellers
Issued EPA ID Date:	2021-02-10 13:31:24.08300
Inactive Date:	Not reported
Facility Name:	NEW CINGULAR WIRELESS PCS LLC
Facility Address:	310 NORTH BANNING BLVD
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

X207 **PETER'S PORTABLE WELDING** **CA HAZMAT** **S123543228**
North **923 E F ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.126 mi.
665 ft. **Site 2 of 2 in cluster X**

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:

Name:	PETER'S PORTABLE WELDING
Address:	923 E F ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0005925
Last Run Date:	01/13/2022
Status:	INACTIVE

AK208 **CITY OF LOS ANGELES - DPW - BUREAU SANIT** **RCRA NonGen / NLR** **1024784959**
NE **801 HENRY FORD AVE** **CAH111001079**
1/8-1/4 **WILMINGTON, CA 90744**
0.126 mi.
667 ft. **Site 1 of 3 in cluster AK**

Relative:
Higher

Actual:
9 ft.

RCRA Listings:

Date Form Received by Agency:	20040720
Handler Name:	CITY OF LOS ANGELES - DPW - BUREAU SANIT
Handler Address:	801 HENRY FORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAH111001079
Contact Name:	VIJAY DESAI
Contact Address:	433 S SPRING ST STE 500
Contact City,State,Zip:	LOS ANGELES, CA 90013-0000
Contact Telephone:	213-473-7763
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

CITY OF LOS ANGELES - DPW - BUREAU SANIT (Continued) **1024784959**

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		433 S SPRING ST STE 500
Mailing City,State,Zip:		LOS ANGELES, CA 90013-0000
Owner Name:	CITY OF LOS ANGELES	
Owner Type:		Other
Operator Name:	VIJAY DESAI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

CITY OF LOS ANGELES - DPW - BUREAU SANIT (Continued) **1024784959**

Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: VIJAY DESAI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	433 S SPRING ST STE 500
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013-0000
Owner/Operator Telephone:	213-473-7763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF LOS ANGELES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	433 S SPRING ST STE 500
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013-0000
Owner/Operator Telephone:	213-473-7763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040720
Handler Name:	CITY OF LOS ANGELES - DPW - BUREAU SANIT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations:	No Violations Found

CITY OF LOS ANGELES - DPW - BUREAU SANIT (Continued) **1024784959**

Evaluation Action Summary:
Evaluations: No Evaluations Found

AK209 **USED OIL RECOVERY CENTER BERTH 205D** **CA HAZMAT** **S123552533**
NE **801 HENRY FORD AVE BRTH 205 D** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.126 mi.
667 ft. **Site 2 of 3 in cluster AK**

Relative:
Higher

Actual:
9 ft.

LOS ANGELES HM:

Name:	USED OIL RECOVERY CENTER BERTH 205D
Address:	801 HENRY FORD AVE BRTH 205 D
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0038893
Last Run Date:	01/13/2022
Status:	ACTIVE

AL210 **ABC AUTO DISMANTLING** **RCRA NonGen / NLR** **1026171380**
NE **1619 E I ST** **CAL000454957**
1/8-1/4 **WILMINGTON, CA 90744**
0.128 mi.
675 ft. **Site 1 of 10 in cluster AL**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:		20200608
Handler Name:	ABC AUTO DISMANTLING	
Handler Address:		1619 E I ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000454957
Contact Name:		GABRIEL JR PEREZ
Contact Address:		1619 E I ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		562-303-0985
Contact Fax:		Not reported
Contact Email:		80GPEREZ@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		7918 1/4 FIRESTONE BLVD
Mailing City,State,Zip:		DOWNEY, CA 90241
Owner Name:	GABRIEL JR PEREZ	
Owner Type:		Other
Operator Name:	GABRIEL JR PEREZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

ABC AUTO DISMANTLING (Continued) **1026171380**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GABRIEL JR PEREZ	
Legal Status:	Other

ABC AUTO DISMANTLING (Continued) **1026171380**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1619 E I ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-303-0985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: GABRIEL JR PEREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1619 E I ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-303-0985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200608
Handler Name: ABC AUTO DISMANTLING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	441310
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AL211 **RJ AUTO PARTS & WRECKING** **RCRA NonGen / NLR** **1024867548**
NE **1619 E I ST** **CAL000436143**
1/8-1/4 **WILMINGTON, CA 90744**
0.128 mi.
675 ft. **Site 2 of 10 in cluster AL**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20200602
Handler Name:	RJ AUTO PARTS & WRECKING	
Handler Address:		1619 E I ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000436143
Contact Name:		RODOLFO GARCIA GOMEZ
Contact Address:		1619 E I ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		424-536-7421
Contact Fax:		Not reported
Contact Email:		JESUSSBP82@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1827 S CABRILLO AVE APT 1
Mailing City,State,Zip:		SAN PEDRO, CA 90731
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	RODOLFO GARCIA GOMEZ/JESUS BECERRA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

RJ AUTO PARTS & WRECKING (Continued) **1024867548**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RODOLFO GARCIA GOMEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1619 E I ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-536-7421
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RODOLFO GARCIA GOMEZ/JESUS BECERRA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1619 E I ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-536-7421
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RJ AUTO PARTS & WRECKING (Continued) **1024867548**

Owner/Operator Indicator: Owner
Owner/Operator Name: RODOLFO GARCIA GOMEZ/JESUS BECERRA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1619 E I ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-536-7421
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200602
Handler Name: RJ AUTO PARTS & WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180516
Handler Name: RJ AUTO PARTS & WRECKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AI212 **FLUOR DANIEL HARBOR COGENERAT** **CA SWEEPS UST** **S101588061**
NE **820 HENRY FORD AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.129 mi.
679 ft. **Site 2 of 5 in cluster AI**

Relative:
Higher

Actual:
11 ft.

SWEEPS UST:

Name:	FLUOR DANIEL HARBOR COGENERAT
Address:	820 HENRY FORD AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	6639
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19056294
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	820 HENRY FORD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AK213 **FILE ONLY - PORT OF LONG BEACH** **CA UST** **U003660759**
NE **0700 HENRY FORD AVE** **N/A**
1/8-1/4 **LONG BEACH, CA**
0.129 mi.
682 ft. **Site 3 of 3 in cluster AK**

Relative:
Higher

Actual:
8 ft.

LONG BEACH UST:

DATA AS OF 02/25/2014:

Name:	FILE ONLY - PORT OF LONG BEACH
Address:	0700 HENRY FORD AVE
City,State,Zip:	LONG BEACH, CA
Region:	LONG BEACH
Tanks:	0T

FILE ONLY - PORT OF LONG BEACH (Continued) **U003660759**

Tank Test: Not reported
Leak Test: Not reported
Tank Status: Not reported

AI214 **CARL WEAVER PROPERTIES** **CA SWEEPS UST** **S101588001**
NE **824 N HENRY FORD AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.131 mi.
692 ft. **Site 3 of 5 in cluster AI**

Relative:
Higher

Actual:
11 ft.

SWEEPS UST:

Name:	CARL WEAVER PROPERTIES
Address:	824 N HENRY FORD AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	6443
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19056233
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	824 N HENRY FORD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AM215 **KONOIKE-E STREET, INC.** **CA HAZMAT** **S126327566**
WNW **801 E E ST** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.131 mi.
693 ft. **Site 1 of 6 in cluster AM**

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:

Name:	KONOIKE-E STREET, INC.
Address:	801 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0042838
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	KONOIKE-E STREET, INC.
Address:	801 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	566568
CERS ID:	10843738
CERS Description:	Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	801 E E St
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeanna Emmons
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Jeanna Emmons, PSM RMP Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

KONOIKE-E STREET, INC. (Continued) **S126327566**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Konoike - E Street, Inc.
Entity Title: Not reported
Affiliation Address: 901 E E St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 233-7300,

Affiliation Type Desc: Environmental Contact
Entity Name: Wayne Lamb
Entity Title: Not reported
Affiliation Address: 801 E E St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Konoike - E Street, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 233-7300,

Affiliation Type Desc: Parent Corporation
Entity Name: KONOIKE PACIFIC CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AF216 **BASIN WELL SERVICE** **CA UST** **U004307065**
West **605 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.133 mi.
700 ft. **Site 6 of 7 in cluster AF**

Relative: LOS ANGELES UST:
Higher
Name: BASIN WELL SERVICE
Actual: Address: 605 E D ST
13 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0028990
Last Run Date: 01/13/2022
Status: INACTIVE

AF217 **COOPER & BRAIN INC** **CA SWEEPS UST** **S101587708**
West **605 E D ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.133 mi.
700 ft. **Site 7 of 7 in cluster AF**

Relative:
Higher

Actual:
13 ft.

SWEEPS UST:

Name:	COOPER & BRAIN INC
Address:	605 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	4894
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-25-93
Action Date:	02-25-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19055915
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138344411
Mail To:	Not reported
Mailing Address:	605 E D ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Y218 **HOWDY AUTO DISMANTLER INC** **RCRA NonGen / NLR** **1024865943**
NNE **1018 ALAMEDA ST** **CAL000434524**
1/8-1/4 **WILMINGTON, CA 90744**
0.133 mi.
700 ft. **Site 13 of 17 in cluster Y**

Relative:
Higher

Actual:
18 ft.

RCRA Listings:

Date Form Received by Agency:	20220504
Handler Name:	HOWDY AUTO DISMANTLER INC
Handler Address:	1018 ALAMEDA ST
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000434524
Contact Name:	MOISES AMAYA FUNES

HOWDY AUTO DISMANTLER INC (Continued) **1024865943**

Contact Address:		1018 ALAMEDA ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-816-0679
Contact Fax:		310-359-9666
Contact Email:		HOWDYAUTODISMANTLER@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1018 ALAMEDA ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	HOWDY AUTO DISMANTLER	INC
Owner Type:		Other
Operator Name:	HOWDY AUTO DISMANTLER	INC
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

HOWDY AUTO DISMANTLER INC (Continued) **1024865943**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220509
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HOWDY AUTO DISMANTLER INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 ALAMEDA ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-816-0679
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: HOWDY AUTO DISMANTLER INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 ALAMEDA ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-816-0679
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HOWDY AUTO DISMANTLER INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 ALAMEDA ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-816-0679
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HOWDY AUTO DISMANTLER INC (Continued) **1024865943**

Owner/Operator Indicator: Operator
Owner/Operator Name: MOISES AMAYA FUNES-PRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1018 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-816-0679
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220504
Handler Name: HOWDY AUTO DISMANTLER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180321
Handler Name: HOWDY AUTO DISMANTLER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y219
NNE
1/8-1/4
0.133 mi.
700 ft.

HOWDY AUTO DISMANTLER
1018 N ALAMEDA ST
WILMINGTON, CA 90744

Site 14 of 17 in cluster Y

CA HAZMAT **S123500011**
N/A

Relative:
Higher

Actual:
18 ft.

LOS ANGELES HM:

Name:	HOWDY AUTO DISMANTLER
Address:	1018 N ALAMEDA ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035553
Last Run Date:	01/13/2022
Status:	INACTIVE

Y220
NNE
1/8-1/4
0.133 mi.
700 ft.

HOWDY AUTO DISMANTLER INC
1018 ALAMEDA ST
WILMINGTON, CA 90744

Site 15 of 17 in cluster Y

RCRA NonGen / NLR **1024823342**
CAL000343908

Relative:
Higher

Actual:
18 ft.

RCRA Listings:

Date Form Received by Agency:		20090612
Handler Name:	HOWDY AUTO DISMANTLER INC	
Handler Address:		1018 ALAMEDA ST
Handler City,State,Zip:		WILMINGTON, CA 90744-3842
EPA ID:		CAL000343908
Contact Name:		JOSE HERRERA
Contact Address:		1018 ALAMEDA ST
Contact City,State,Zip:		WILMINGTON, CA 90744-3842
Contact Telephone:		310-816-0679
Contact Fax:		310-359-9666
Contact Email:		HOWDYAUTODISMANTLERS@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1018 ALAMEDA ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-3842
Owner Name:	JOSE HERRERA	
Owner Type:		Other
Operator Name:	JOSE HERRERA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

HOWDY AUTO DISMANTLER INC (Continued) **1024823342**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE HERRERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 ALAMEDA ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-3842
Owner/Operator Telephone:	310-816-0679
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HOWDY AUTO DISMANTLER INC (Continued) **1024823342**

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE HERRERA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1018 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-3842
Owner/Operator Telephone: 310-816-0679
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090612
Handler Name: HOWDY AUTO DISMANTLER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y221 **HOWDY AUTO WRECKING INC** **RCRA NonGen / NLR** **1027218690**
NNE **1018 ALAMEDA ST** **CAL000470565**
1/8-1/4 **WILMINGTON, CA 90744**
0.133 mi.
700 ft. **Site 16 of 17 in cluster Y**

Relative: **Higher**
Actual: **18 ft.**

RCRA Listings:
Date Form Received by Agency: 20220506
Handler Name: HOWDY AUTO WRECKING INC
Handler Address: 1018 ALAMEDA ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000470565
Contact Name: MOISES AMAYA FUNES
Contact Address: 1018 ALAMEDA ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-816-0679
Contact Fax: 310-359-9666
Contact Email: HOWDYAUTODISMANTLER@YAHOO.COM
Contact Title: Not reported

HOWDY AUTO WRECKING INC (Continued) **1027218690**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1018 ALAMEDA ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	HOWDY AUTO WRECKING INC	
Owner Type:		Other
Operator Name:	MOISES AMAYA FUNES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

HOWDY AUTO WRECKING INC (Continued) **1027218690**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220518
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MOISES AMAYA FUNES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1018 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-816-0679
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOWDY AUTO WRECKING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1018 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-816-0679
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220506
Handler Name: HOWDY AUTO WRECKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299

HOWDY AUTO WRECKING INC (Continued) **1027218690**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AL222
NE
1/8-1/4
0.133 mi.
704 ft.

BLANCO AUTO WRECKING & REPAIR INC **RCRA NonGen / NLR** **1024855894**
925 N HENRY FORD AVE **CAL000419055**
WILMINGTON, CA 90744

Site 3 of 10 in cluster AL

Relative:
Higher

Actual:
14 ft.

RCRA Listings:

Date Form Received by Agency:	20160721
Handler Name:	BLANCO AUTO WRECKING & REPAIR INC
Handler Address:	925 N HENRY FORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000419055
Contact Name:	ROLANDO ARREDONDO MOLINA
Contact Address:	925 N HENRY FORD AVE
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-835-6268
Contact Fax:	Not reported
Contact Email:	BLANCOAUTOWRECKING@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	925 N HENRY FORD AVE
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	BLANCO AUTO WRECKING & REPAIR INC
Owner Type:	Other
Operator Name:	ROLANDO ARREDONDO MOLINA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

BLANCO AUTO WRECKING & REPAIR INC (Continued) **1024855894**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROLANDO ARREDONDO MOLINA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	925 N HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-835-6268
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

BLANCO AUTO WRECKING & REPAIR INC (Continued) **1024855894**

Owner/Operator Name: BLANCO AUTO WRECKING & REPAIR INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 925 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-835-6268
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160721
Handler Name: BLANCO AUTO WRECKING & REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AL223 **LOPEZ IRON & METAL** **RCRA-SQG** **1000226489**
NE **925 HENRY FORD AVE** **FINDS** **CAD982042400**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.133 mi.
704 ft. **Site 4 of 10 in cluster AL**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: LOPEZ IRON & METAL
Handler Address: 925 HENRY FORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD982042400
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

LOPEZ IRON & METAL (Continued) **1000226489**

Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		HENRY FORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ISMAIL LOPEZ	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

LOPEZ IRON & METAL (Continued) **1000226489**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: LOPEZ IRON & METAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

LOPEZ IRON & METAL (Continued) **1000226489**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002786405

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000226489
Registry ID:	110002786405
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002786405
Name:	LOPEZ IRON & METAL
Address:	925 HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744

AL224 **CELSOS AUTO DISMANTLING** **RCRA NonGen / NLR** **1026826779**
NE **925 N HENRY FORD AVE UNIT B** **CAL000461729**
1/8-1/4 **WILMINGTON, CA 90744**
0.133 mi.
704 ft. **Site 5 of 10 in cluster AL**

Relative: Higher
Actual: 14 ft.

RCRA Listings:

Date Form Received by Agency:	20210408
Handler Name:	CELSOS AUTO DISMANTLING
Handler Address:	925 N HENRY FORD AVE UNIT B
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000461729
Contact Name:	CELSO RAMON CERTIZ BOBADILLA
Contact Address:	925 N HENRY FORD AVE UNIT B
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	562-375-2331
Contact Fax:	Not reported
Contact Email:	RAMONVERTIZ@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported

CELSOS AUTO DISMANTLING (Continued) **1026826779**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	925 N HENRY FORD AVE UNIT B
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	CELSOS AUTO DISMANTLING
Owner Type:	Other
Operator Name:	CELSO RAMON CERTIZ BOBADILLA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No

CELSOS AUTO DISMANTLING (Continued) **1026826779**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CELSO RAMON CERTIZ BOBADILLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	925 N HENRY FORD AVE UNIT B
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-375-2331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CELSOS AUTO DISMANTLING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	925 N HENRY FORD AVE UNIT B
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-375-2331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210408
Handler Name:	CELSOS AUTO DISMANTLING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	425120
NAICS Description:	WHOLESALE TRADE AGENTS AND BROKERS

NAICS Code:	441310
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

CELSOS AUTO DISMANTLING (Continued) **1026826779**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AN225 **PACKERS ENTERPRISES INC** **CA SWEEPS UST** **S101587709**
WSW **100 S BROAD AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.134 mi.
705 ft. **Site 1 of 4 in cluster AN**

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	PACKERS ENTERPRISES INC
Address:	100 S BROAD AVE
City:	WILMINGTON
Status:	Active
Comp Number:	4897
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-25-93
Action Date:	02-25-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19055916
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	100 S BROAD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AN226 **PRO PACKING** **CA UST** **U004305824**
WSW **100 N BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.134 mi.
705 ft. **Site 2 of 4 in cluster AN**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:

Name:	PRO PACKING
Address:	100 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004852
Last Run Date:	01/13/2022
Status:	INACTIVE

AN227 **PRO PACKING** **CA HAZMAT** **S123533256**
WSW **100 N BROAD AVE** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.134 mi.
705 ft. **Site 3 of 4 in cluster AN**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:

Name:	PRO PACKING
Address:	100 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004852
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	PRO PACKING INC
Address:	100 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	58867
CERS ID:	10242493
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.

PRO PACKING (Continued) **S123533256**

Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867

PRO PACKING (Continued) **S123533256**

Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-16-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC

PRO PACKING (Continued) **S123533256**

Violation Date:	07-16-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 10/07/2015. 10/29/2015 Sam: As requested by inspector Brandy, RTC Qualifier has been assigned to "Documented".
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-16-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department

PRO PACKING (Continued) **S123533256**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department

PRO PACKING (Continued) **S123533256**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-16-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Electronically submit a site map with all required content. Create and submit a Site Map in CERS with all the required elements. You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-16-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; 1,500 CU FT OF OXYGEN 7,290 CU FT OF PROPANE 330 GALLONS OF WASTE OIL
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP

PRO PACKING (Continued) **S123533256**

Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-16-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available. Complete, implement and submit an Emergency Response Plan in CERS with all the required elements. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials The phone number for the Local CUPA should be (213) 978-3680 and the phone number [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867

PRO PACKING (Continued) **S123533256**

Site Name:	PRO PACKING INC
Violation Date:	03-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/07/2015. 10/29/2015 Sam: As requested by inspector Brandy, RTC Qualifier has been assigned to "Documented".
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-16-2021
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/07/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58867
Site Name:	PRO PACKING INC
Violation Date:	07-28-2015

PRO PACKING (Continued) **S123533256**

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/07/2015.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58867
Site Name: PRO PACKING INC
Violation Date: 07-16-2021
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Develop, implement and submit a complete Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans (HMBP) can be found at https://www.lafd.org/fire-prevention/cupa/hazardous-materials Review, update and resubmit the Business Owner/Operator Identification page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58867
Site Name: PRO PACKING INC
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: CHARLIE DEMARAIS. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C.

PRO PACKING (Continued) **S123533256**

SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility ID: FA0004852 / CERS ID: 10242493 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of this facility's Hazardous Material. Consent to enter, inspect and take photographs was given by: Greg Sanden, Business Owner. The following is a list of violations that need to be corrected: 1. Hazardous Materials Inventory and Federal Hazard Categories needs to be updated. 2. Facility's Contingency Plan and Employee Training Program needs to be submitted. 3. Facility's Site Map needs to be updated. NOTE: The LAMC, Sections 57.105.1.4, 57.120.3, 57.121.2 and 57.121.2.1 requires businesses that store, use or handle hazardous materials in the City of Los Angeles, to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA Unit. To receive a Consolidated Permit you must satisfy the following Materials Business [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by Mr. Greg Sanden, Owner. As per our discussion on site, Mr. Sanden, was advised that State law mandates that all regulated businesses to electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS), within the next 30 days. Mr. Sanden was also directed properly chain and store his acetylene and oxygen cylinders.

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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported

PRO PACKING (Continued) **S123533256**

Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Legal Owner
Entity Name:	SANDEN, GREG
Entity Title:	Not reported
Affiliation Address:	100 N BROAD AVE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 513-7733,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PRO PACKING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 668
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90748
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Charlie DeMarais
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Charlie DeMarais
Entity Title:	Not reported
Affiliation Address:	100 BROAD AVE
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	GREG SANDEN
Entity Title:	PRESIDENT
Affiliation Address:	Not reported

PRO PACKING (Continued) **S123533256**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	PRO PACKING, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 513-7733,

AN228 **PACKERS LTD** **RCRA-SQG** **1025878980**
WSW **100 BROAD AVE** **CAP000057380**
1/8-1/4 **WILMINGTON, CA 90748**
0.134 mi.
705 ft. **Site 4 of 4 in cluster AN**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		19991004
Handler Name:	PACKERS LTD	
Handler Address:		100 BROAD AVE
Handler City,State,Zip:		WILMINGTON, CA 90748
EPA ID:		CAP000057380
Contact Name:		CHARLIE DE MARAIS
Contact Address:		P O BOX 815
Contact City,State,Zip:		WILMINGTON, CA 90748
Contact Telephone:		310-834-6445
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P O BOX 815
Mailing City,State,Zip:		WILMINGTON, CA 90748
Owner Name:	CHARLIE DE MARAIS	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

PACKERS LTD (Continued) **1025878980**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

PACKERS LTD (Continued) **1025878980**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLIE DE MARAIS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 815
Owner/Operator City,State,Zip:	WILMINGTON, CA 90748
Owner/Operator Telephone:	310-834-6445
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLIE DE MARAIS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 815
Owner/Operator City,State,Zip:	WILMINGTON, CA 90748
Owner/Operator Telephone:	310-834-6445
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19991004
Handler Name: PACKERS LTD	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19991004
Handler Name: PACKERS LTD	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

PACKERS LTD (Continued) **1025878980**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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229 ENE 1/8-1/4 0.134 mi. 708 ft. **PACIFIC LUMBER TERMINAL** **RCRA-SQG** **1000250132**
BERTH 200 **CAD981434996**
WILMINGTON, CA 90748

Relative: Higher
Actual: 8 ft.

RCRA Listings:

Date Form Received by Agency:		19860902
Handler Name:	PACIFIC LUMBER TERMINAL	
Handler Address:		BERTH 200
Handler City,State,Zip:		WILMINGTON, CA 90748
EPA ID:		CAD981434996
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		BERTH 200
Contact City,State,Zip:		WILMINGTON, CA 90748
Contact Telephone:		213-834-5261
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		BERTH 200
Mailing City,State,Zip:		WILMINGTON, CA 90748
Owner Name:	COOS HEAD LUMBER INC	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

PACIFIC LUMBER TERMINAL (Continued) **1000250132**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

PACIFIC LUMBER TERMINAL (Continued) **1000250132**

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

Historic Generators:

Receive Date:	19860902
Handler Name:	PACIFIC LUMBER TERMINAL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42131
NAICS Description:	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Y230 **NORTH STAR AUTO PARTS INC** **RCRA NonGen / NLR** **1024867353**
NE **1020 ALAMEDA ST** **CAL000435946**
1/8-1/4 **WILMINGTON, CA 90744**
0.135 mi.
714 ft. **Site 17 of 17 in cluster Y**

Relative: **Higher**

Actual: **18 ft.**

RCRA Listings:

Date Form Received by Agency:	20180509
Handler Name:	NORTH STAR AUTO PARTS INC
Handler Address:	1020 ALAMEDA ST
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000435946
Contact Name:	EDUARDO CASTRO
Contact Address:	1020 ALAMEDA ST
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	562-676-1284
Contact Fax:	Not reported
Contact Email:	MI_CASTRO13@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

NORTH STAR AUTO PARTS INC (Continued) **1024867353**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2015 DAISY AVE
Mailing City,State,Zip:		LONG BEACH, CA 90806
Owner Name:	NORTH STAR AUTO PARTS INC	
Owner Type:		Other
Operator Name:	EDUARDO CASTRO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

NORTH STAR AUTO PARTS INC (Continued) **1024867353**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: EDUARDO CASTRO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1020 ALAMEDA ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 562-676-1284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH STAR AUTO PARTS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2015 DAISY AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90806
Owner/Operator Telephone: 562-676-1284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180509
Handler Name: NORTH STAR AUTO PARTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

NORTH STAR AUTO PARTS INC (Continued) **1024867353**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AO231 **SG CHASSIS COMPANY LLC** **RCRA NonGen / NLR** **1027218933**
West **423 EUBANK AVE** **CAL000470822**
1/8-1/4 **WILMINGTON, CA 90744**
0.135 mi.
714 ft. **Site 1 of 11 in cluster AO**

Relative: RCRA Listings:
Higher

Actual: Date Form Received by Agency: 20220519
12 ft. Handler Name: SG CHASSIS COMPANY LLC
Handler Address: 423 EUBANK AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000470822
Contact Name: SIDRAK GOMEZ
Contact Address: 234 E 47TH ST SPACE 6
Contact City,State,Zip: LONG BEACH, CA 90805
Contact Telephone: 562-445-7748
Contact Fax: Not reported
Contact Email: SEDRACGOMEZ@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 234 E 47TH ST SPACE 6
Mailing City,State,Zip: LONG BEACH, CA 90805
Owner Name: SG CHASSIS COMPANY LLC
Owner Type: Other
Operator Name: SIDRAK GOMEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

SG CHASSIS COMPANY LLC (Continued) **1027218933**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220523
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SIDRAK GOMEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	234 E 47TH ST SPACE 6
Owner/Operator City,State,Zip:	LONG BEACH, CA 90805
Owner/Operator Telephone:	562-445-7748
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SG CHASSIS COMPANY LLC	
Legal Status:	Other

SG CHASSIS COMPANY LLC (Continued) **1027218933**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	234 E 47TH ST SPACE 6
Owner/Operator City,State,Zip:	LONG BEACH, CA 90805
Owner/Operator Telephone:	562-445-7748
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220519
Handler Name:	SG CHASSIS COMPANY LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	336212
NAICS Description:	TRUCK TRAILER MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AP232 **SOL LEVITT - 1118 E. ANAHEIM** **RCRA NonGen / NLR** **1026467202**
NNE **1118 E. ANAHEIM ST.** **CAC003072544**
1/8-1/4 **WILMINGTON, CA 90744**
0.135 mi.
714 ft. **Site 1 of 2 in cluster AP**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:	20200626
Handler Name:	SOL LEVITT - 1118 E. ANAHEIM
Handler Address:	1118 E. ANAHEIM ST.
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAC003072544
Contact Name:	SOL LEVITT
Contact Address:	1118 E. ANAHEIM ST.
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	805-565-5777
Contact Fax:	Not reported
Contact Email:	ALMA@AIRINC.WS
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

SOL LEVITT - 1118 E. ANAHEIM (Continued) **1026467202**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SOL LEVITT
Mailing City,State,Zip:		SANTA BARBARA, CA 93110
Owner Name:	SOL LEVITT	
Owner Type:		Other
Operator Name:	SOL LEVITT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

SOL LEVITT - 1118 E. ANAHEIM (Continued) **1026467202**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200710
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SOL LEVITT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1118 E. ANAHEIM ST.
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 805-565-5777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOL LEVITT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1118 E. ANAHEIM ST.
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 805-565-5777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200626
Handler Name: SOL LEVITT - 1118 E. ANAHEIM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

SOL LEVITT - 1118 E. ANAHEIM (Continued) **1026467202**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AG233 **TIEMAN COMPANY** **CA CPS-SLIC** **S104291937**
North **620 SANFORD** **CA HAZNET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.136 mi. **CA HWTS**
719 ft. **Site 5 of 8 in cluster AG**

Relative:
Higher

Actual:
11 ft.

SLIC REG 4:
Region: 4
Facility Status: Site Assessment
SLIC: 0919
Substance: TPH/VOCs
Staff: CO

CPS-SLIC:
Name: TIEMAN COMPANY
Address: 620 SANFORD AVE
City,State,Zip: WILMINGTON, CA
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 03/10/2000
Global Id: SL2049U1735
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.7782912309056
Longitude: -118.25177192688
Case Type: Cleanup Program Site
Case Worker: TA
Local Agency: Not reported
RB Case Number: 0919
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Crude Oil, Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
Site History: Site status based on the available documents on the record at the Regional Board to date. Background Facts: The Site is approximately 0.5 acres and was structurally undeveloped until the early 1930s. The Site and its surrounding area lie within the Wilmington Oil Field and an oil well (#1516) was onsite between 1932 and 1993, when the well was abandoned by plugging. In the early 1990s, the Site was leased to Oversize Trucking & Transport which used it for truck and boar storage. Exxon Mobil ceased site operations on April 30, 1997 and then sold the property to Mr. Tieman. The Site was sold to R.T. Wolfenden Company in 2005. The Site is currently leased for a trucking company operation yard. LACDPW records show a water well (#342E) located 0.25 miles to the southwest of the Site. Groundwater flow direction is expected to be toward the south (Dominguez Channel). Depth to groundwater is reported as 14 feet bgs (reported in 2004). No groundwater monitoring well currently exists at the Site. Site Investigation Activities: A Phase I Environmental Site

TIEMAN COMPANY (Continued) **S104291937**

Assessment was prepared in November 1992. ADR performed a site assessment in October 1999. Soil borings were advanced at 5 locations at the Site to 20 feet bgs. TRPH was detected in two soil samples at 5 and 10 feet bgs (max. concentration 796 mg/kg). Only one groundwater sample had detection of TRPH (5.3 mg/L). Groundwater samples from the locations with soil TRPH, showed VOC detection (1640 a%g/L Benzene). In May 2004, Shaw advanced 7 soil borings at the Site. Soil samples were collected at 5, 10, and 15 feet bgs. One soil sample (SB-7) from 10 feet bgs had TPH detection of 140 mg/kg. A limited excavation was performed around SB-7 sample location down to 12 feet bgs. A total of 110 cubic yards of soil was excavated. 5 confirmation samples were collected at the excavation bottom and walls. All confirmation samples showed TPH concentration between 64 to 160 mg/kg. The clean part of excavated soil was used as backfill. Discussion and Recommendations: Exxon Mobil has signed the cost recovery agreement on 7/11/08. Have contacted Exxon Mobil project manager (Frank Serrapere) and arranged for a site visit on 8/26/08. The new consultant for Exxon Mobil is ERI. Confirmation soil sampling from various locations (preferably a grid approach) of the Site is necessary to prove that the soil has not been the source for the groundwater contamination with VOCs. A hydraulic connection to an upgradient source of VOCs contamination with groundwater has to be established before an NFA for groundwater is warranted.

Click here to access the California GeoTracker records for this facility:

HAZNET:

Name:	EXXONMOBIL OIL CORP 99TMN
Address:	620 SANFORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Contact:	DONNA HYMES
Telephone:	6104308151
Mailing Name:	Not reported
Mailing Address:	800 E WASHINGTON ST
Year:	2013
Gepaid:	CAL000381678
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.126

Additional Info:

Year:	2013
Gen EPA ID:	CAL000381678
Shipment Date:	20130301
Creation Date:	5/3/2013 22:15:44
Receipt Date:	20130312
Manifest ID:	005782329FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE

TIEMAN COMPANY (Continued) **S104291937**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	TIEMAN COMPANY
Address:	620 SANFORD AVE
City,State,Zip:	WILMINGTON, CA
Site ID:	193384
CERS ID:	SL2049U1735
CERS Description:	Cleanup Program Site

Affiliation:

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

HWTS:

Name:	EXXONMOBIL OIL CORP 99TMN
Address:	620 SANFORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000381678
Inactive Date:	Not reported
Create Date:	01/17/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 E WASHINGTON ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WEST CHESTER, PA 193804542
Owner Name:	EXXONMOBIL OIL CORPORATION
Owner Address:	5959 LAS COLINAS BOULEVARD
Owner Address 2:	Not reported
Owner City,State,Zip:	IRVING, TX 750394202
Contact Name:	DONNA HYMES

TIEMAN COMPANY (Continued) **S104291937**

Contact Address: 800 E. WASHINGTON STREET
Contact Address 2: Not reported
City,State,Zip: WEST CHESTER, PA 19380
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.7786
Longitude: -118.25019

NAICS:
EPA ID: CAL000381678
Create Date: 2013-01-17 11:14:34.183
NAICS Code: 54136
NAICS Description: Geophysical Surveying and Mapping Services
Issued EPA ID Date: 2013-01-17 11:14:34.18300
Inactive Date: Not reported
Facility Name: EXXONMOBIL OIL CORP 99TMN
Facility Address: 620 SANFORD AVE
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 90744

AG234 **EXXONMOBIL OIL CORP 99TMN** **RCRA NonGen / NLR** **1024837018**
North **620 SANFORD AVE** **CAL000381678**
1/8-1/4 **WILMINGTON, CA 90744**
0.136 mi.
719 ft. **Site 6 of 8 in cluster AG**

Relative: **Higher**
Actual: **11 ft.**

RCRA Listings:
Date Form Received by Agency: 20130117
Handler Name: EXXONMOBIL OIL CORP 99TMN
Handler Address: 620 SANFORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000381678
Contact Name: DONNA HYMES
Contact Address: 800 E. WASHINGTON STREET
Contact City,State,Zip: WEST CHESTER, PA 19380
Contact Telephone: 610-430-8151
Contact Fax: 610-430-8016
Contact Email: DHYMES@JD2ENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,State,Zip: WEST CHESTER, PA 19380-4542
Owner Name: EXXONMOBIL OIL CORPORATION
Owner Type: Other
Operator Name: DONNA HYMES

EXXONMOBIL OIL CORP 99TMN (Continued) **1024837018**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

EXXONMOBIL OIL CORP 99TMN (Continued) **1024837018**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5959 LAS COLINAS BOULEVARD
Owner/Operator City,State,Zip: IRVING, TX 75039-4202
Owner/Operator Telephone: 972-444-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONNA HYMES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 800 E. WASHINGTON STREET
Owner/Operator City,State,Zip: WEST CHESTER, PA 19380
Owner/Operator Telephone: 610-430-8151
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20130117
Handler Name: EXXONMOBIL OIL CORP 99TMN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54136
NAICS Description: GEOPHYSICAL SURVEYING AND MAPPING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AM235 **POTENTIAL INDUSTRIES INC** **CA CERS HAZ WASTE** **S123520328**
West **720 E E ST** **CA CERS TANKS** **N/A**
1/8-1/4 **LOS ANGELES, CA 90744** **CA CERS**
0.137 mi.
723 ft. **Site 2 of 6 in cluster AM**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: POTENTIAL INDUSTRIES INC
Address: 720 E E ST
City,State,Zip: LOS ANGELES, CA 90744
Site ID: 430854
CERS ID: 10247134
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: POTENTIAL INDUSTRIES INC
Address: 720 E E ST
City,State,Zip: LOS ANGELES, CA 90744
Site ID: 430854
CERS ID: 10247134
CERS Description: Aboveground Petroleum Storage

CERS:
Name: POTENTIAL INDUSTRIES INC
Address: 720 E E ST
City,State,Zip: LOS ANGELES, CA 90744
Site ID: 430854
CERS ID: 10247134
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 11-02-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 12/27/2018. OBSERVATION: Observed four 55-gallon drums containing unknown liquids located in the parking lot without any label and a proper waste determination has not been made for these drums. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that these unlabeled drums have been properly characterized to determine if they are hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 01-26-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: OBSERVATION: Failure to have technical amendment(s) certified by a professional engineer for a qualified facility. CORRECTIVE ACTION:

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

	Certify technical amendments by a PE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	11-02-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 12/27/2018. OBSERVATION: Observed accumulation of liquids and debris inside many secondary containment pallets holding containers containing hazardous wastes. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the secondary containment pallets were properly cleaned.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Violation Notes:	OBSERVATION: Failure to have technical amendment(s) certified by a professional engineer for a qualified facility. CORRECTIVE ACTION: Certify technical amendments by a PE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to implement the SPCC Plan.
Violation Notes:	OBSERATION: Facility does not meet the Tier II requirements and/or the SPCC has not been properly, prepared, certified, and/or implemented. CORRECTIVE ACTION: If the facility does not meet the Tier II requirements prepare, certify, and implement an appropriate plan.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure of a Tier I qualified facility to certify the SPCC Plan according to 40 CFR 112.6(a)(1) if a technical change has been made to the facility design, construction, operation, or maintenance.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to implement SPCC Plan amendments within 6 months.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

review of SPCC Plan and submit verification of proper completion.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 05-10-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: 2-55 G DM of Used oil filters were observed WITHOUT A LABEL. CORRECTIVE ACTION: The above violation was corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 01-26-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 01-26-2021
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)
Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes: OBSERVATION: The owner/operator failed to comply with one or more of the following: The Qualified Facility's Plan has been self certified by the owner/operator or a PE. The owner/operator certifies: (i) Familiarity with the requirements of this part; (ii) Visitation and examination of facility; (iii) Plan preparation in accordance with accepted and sound industry practices and standards, and with requirements of this part; (iv) Procedures for required inspections and testing have been established; (v) Full implementation of the Plan; (vi) It meets qualification criteria set forth under 112.3(g); (vii) No deviation from any requirement of this part as allowed by 112.7(a)(2) and 112.7(d), except as provided in paragraph (c) of this section; and (viii) The Plan and individual(s) responsible for implementing the Plan have the full approval of management and facility owner or operator has committed the necessary resources to fully implement the Plan. (40 CFR 112.6(a)(1)) [Truncated]

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 11-02-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 12/27/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oils, used antifreeze, and used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 01-26-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 05-10-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: 1-55 G DM of hazardous waste from the skimmer located in the trucks wash area was observed without a hazardous waste label. CORRECTIVE ACTION: The above violation was corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 430854

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	11-02-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 11/21/2018. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	OBSERVATION: Failure to maintain SPCC plan onsite if facility is manned at least four (4) hours per day, or at the nearest field office if the facility is not so attended. CORRECTIVE ACTION: Maintain SPCC plan onsite If facility staffed 4 hrs/day, or at the nearest field office if the facility is not so attended.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	11-02-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Violation Notes:	Returned to compliance on 12/27/2018. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used and drained oil filters located at HW storage area was observed without a HW label; - 1 x 55-gallon drum containing HW used oils located at HW storage area was observed without a HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	01-26-2021
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	OBSERATION: Containers are not provided with overfill prevention and/or overfill prevention discussion is not included in the SPCC, and/or the overfill prevention devices are not tested. CORRECTIVE ACTION: Provide containers with overfill prevention devices, include description of overfill prevention procedures in SPCC, and/or test the overfill prevention devices where utilized and document results.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	430854
Site Name:	POTENTIAL INDUSTRIES INC
Violation Date:	11-02-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 12/27/2018. OBSERVATION: Observed one 55-gallon drum containing hazardous waste used and drained oil filters located at hazardous waste storage area was observed partially open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division:	Los Angeles County Fire Department

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Violation Program: HW
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 01-26-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: OBSERVATION: PE failed to properly review and/or certify the SPCC Plan for one or more of the requirements. CORRECTIVE ACTION: Submit SPCC that has been properly reviewed and certified by a PE.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 430854
Site Name: POTENTIAL INDUSTRIES INC
Violation Date: 01-26-2021
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect, and take photographs was given by: XXXXXXXXXX Documents uploaded to CERS were reviewed and field verified. The Spill Prevention Control and Countermeasure plan and related inspection and testing logs were reviewed on site. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. The California Health and Safety Code (CHAPTER 6.67 SECTION 25270) requires that facilities meeting either of the following requirements be added to the APSA (Aboveground Petroleum Storage Act) program and comply with the regulations set forth in the CHSC. Storage of any liquid petroleum based product stored in above ground tanks [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect, and take photographs was given by: EDDIE

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

CHEN Documents uploaded to CERS were reviewed and field verified. The Spill Prevention Control and Countermeasure plan and related inspection and testing logs were reviewed on site. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. The California Health and Safety Code (CHAPTER 6.67 SECTION 25270) requires that facilities meeting either of the following requirements be added to the APSA (Aboveground Petroleum Storage Act) program and comply with the regulations set forth in the CHSC. Storage of any liquid petroleum based product stored in above ground tanks [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: EDDIE CHEN The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: off-site re inspection and cers review of map and emergency contingency plan.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Choi
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Craig Kappe - Safety and Environmental Manager, gave consent for the inspection. No violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Morales, Receptionist- Potential Industries Facility is out of business/No longer at this location. Potential Industries now occupies this location and is office space only. No Hazardous Waste.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Roberto Choi, Safety-RIOS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Choi
Entity Title:	Not reported
Affiliation Address:	922 E E St.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	POTENTIAL INDUSTRIES INC.
Entity Title:	Not reported
Affiliation Address:	720 E E St.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Choi
Entity Title:	Safety-RIOS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Eddie Chen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 628-4586,
Affiliation Type Desc:	Property Owner
Entity Name:	HENRY CHEN
Entity Title:	Not reported
Affiliation Address:	720 E E St
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-5901,
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Choi

POTENTIAL INDUSTRIES INC (Continued) **S123520328**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	922 E E St
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	POTENTIAL INDUSTRIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AM236 **METROPOLITAN STEVEDORE CO** **RCRA-SQG** **1000597658**
West **720 EAST E ST** **CA HAZNET** **CAD983616780**
1/8-1/4 **WILMINGTON, CA 90748** **CA HWTS**
0.137 mi.
723 ft. **Site 3 of 6 in cluster AM**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:	19920103
Handler Name:	METROPOLITAN STEVEDORE CO
Handler Address:	720 EAST E ST
Handler City,State,Zip:	WILMINGTON, CA 90748
EPA ID:	CAD983616780
Contact Name:	JOHN GRONEK
Contact Address:	PO BOX 547
Contact City,State,Zip:	WILMINGTON, CA 90748
Contact Telephone:	310-816-6608
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	720 EAST E ST

METROPOLITAN STEVEDORE CO (Continued) **1000597658**

Mailing City,State,Zip:	WILMINGTON, CA 90748
Owner Name:	METROPOLITAN STEVEDORE CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

METROPOLITAN STEVEDORE CO (Continued) **1000597658**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: METROPOLITAN STEVEDORE CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 547
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: 310-830-6220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19920103
Handler Name: METROPOLITAN STEVEDORE CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48832
NAICS Description: MARINE CARGO HANDLING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HAZNET:
Name: METROPOLITAN STEVEDORE CO
Address: 720 EAST E ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907480000
Contact: INACTIVE PER 1996 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 547

Year: 1994

METROPOLITAN STEVEDORE CO (Continued) **1000597658**

Gepaid: CAD983616780
TSD EPA ID: CAD980883177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.1668

Year: 1993
Gepaid: CAD983616780
TSD EPA ID: CAT000613893
CA Waste Code: 341 - Organic liquids (nonsolvents) with halogens
Disposal Method: H01 - Transfer Station
Tons: 0.1395

Additional Info:
Year: 1994
Gen EPA ID: CAD983616780

Shipment Date: 19940414
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940418
Manifest ID: 93387858
Trans EPA ID: CAD983609678
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980883177
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD983616780

Shipment Date: 19930707
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930709
Manifest ID: 92622381
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported

METROPOLITAN STEVEDORE CO (Continued) **1000597658**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1395
Waste Quantity:	279
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	METROPOLITAN STEVEDORE CO
Address:	720 EAST E ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90748
EPA ID:	CAD983616780
Inactive Date:	06/30/1996
Create Date:	01/03/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 547
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907480000
Owner Name:	METROPOLITAN STEVEDORE CO
Owner Address:	PO BOX 547
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907480000
Contact Name:	INACTIVE PER 1996 FEES FORM
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	999990000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.776041
Longitude:	-118.253948

AM237 **METROPOLITAN STEVEDORE** **CA UST** **U003780874**
West **720 E E ST** **N/A**
1/8-1/4 **LOS ANGELES, CA 90744**
0.137 mi.
723 ft. **Site 4 of 6 in cluster AM**

Relative:
Higher

Actual:
12 ft.

UST:

Name:	METROPOLITAN STEVEDORE
Address:	720 E E ST
City,State,Zip:	LOS ANGELES, CA 90744
Facility ID:	24445
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.7772395
Longitude:	-118.2522395

AM238 **METROPOLITAN STEVEDORE COMPANY** **CA AST** **A100422355**
West **720 E E ST** **N/A**
1/8-1/4 **LOS ANGELES, CA 90744**
0.137 mi.
723 ft. **Site 5 of 6 in cluster AM**

Relative: **Higher**
Actual: **12 ft.**

AST:

Name:	METROPOLITAN STEVEDORE COMPANY
Address:	720 E E ST
City/Zip:	LOS ANGELES,90744
Certified Unified Program Agencies:	Not reported
Owner:	METROPOLITAN STEVEDORE COMPANY
Total Gallons:	Not reported
CERSID:	10247134
Facility ID:	Not reported
Business Name:	METROPOLITAN STEVEDORE COMPANY
Phone:	(310) 816-6500
Fax:	Not reported
Mailing Address:	P O BOX 547
Mailing Address City:	WILMINGTON
Mailing Address State:	CA
Mailing Address Zip Code:	90744
Operator Name:	Metropolitan Stevedore Company
Operator Phone:	(310) 816-6500
Owner Phone:	(310) 816-6500
Owner Mail Address:	720 East E Street
Owner State:	CA
Owner Zip Code:	90744
Owner Country:	United States
Property Owner Name:	METROPOLITAN STEVEDORE COMPANY
Property Owner Phone:	Not reported
Property Owner Mailing Address:	720 East E Street
Property Owner City:	Wilmington
Property Owner Stat :	CA
Property Owner Zip Code:	90744
Property Owner Country:	United States
EPAID:	CAL920355810

AM239 **POTENTIAL INDUSTRIES** **RCRA NonGen / NLR** **1024872356**
West **720 EAST E ST** **CAL000441003**
1/8-1/4 **WILMINGTON, CA 90744**
0.137 mi.
723 ft. **Site 6 of 6 in cluster AM**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20181121
Handler Name:	POTENTIAL INDUSTRIES	
Handler Address:		720 EAST E ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000441003
Contact Name:		EDDIE CHEN
Contact Address:		720 EAST E ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-549-5901
Contact Fax:		310-513-1361
Contact Email:		EDDIE.CHEN@POTENTIALINDUSTRIES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

POTENTIAL INDUSTRIES (Continued) **1024872356**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		720 EAST E ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	TONY FAN	
Owner Type:		Other
Operator Name:	EDDIE CHEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

POTENTIAL INDUSTRIES (Continued) **1024872356**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181220
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TONY FAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 720 EAST E ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-549-5901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDDIE CHEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 720 EAST E ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-549-5901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181121
Handler Name: POTENTIAL INDUSTRIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 314999
NAICS Description: ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS

POTENTIAL INDUSTRIES (Continued) **1024872356**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AC240 **MOTOR SPORT AUTO BODY & DISMANTLING** **RCRA NonGen / NLR** **1024840227**
North **734 FLINT AVE** **CAL000388808**
1/8-1/4 **WILMINGTON, CA 90744**
0.137 mi.
723 ft. **Site 4 of 5 in cluster AC**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:		20130821
Handler Name:	MOTOR SPORT AUTO BODY & DISMANTLING	
Handler Address:		734 FLINT AVE
Handler City,State,Zip:		WILMINGTON, CA 90744-6113
EPA ID:		CAL000388808
Contact Name:		ADRIAN OROZCO
Contact Address:		734 FLINT AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-766-0429
Contact Fax:		000-000-0000
Contact Email:		OROZCOA62@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		734 FLINT AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744-6113
Owner Name:	ADRIAN OROZCO	
Owner Type:		Other
Operator Name:	ADRIAN OROZCO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

MOTOR SPORT AUTO BODY & DISMANTLING (Continued) **1024840227**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ADRIAN OROZCO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	734 FLINT AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-766-0429
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ADRIAN OROZCO	
Legal Status:	Other

MOTOR SPORT AUTO BODY & DISMANTLING (Continued) **1024840227**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	734 FLINT AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-6113
Owner/Operator Telephone:	310-766-0429
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130821
Handler Name:	MOTOR SPORT AUTO BODY & DISMANTLING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42114
NAICS Description:	MOTOR VEHICLE PARTS (USED) WHOLESALERS
NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AO241 **WARREN E & P INC** **RCRA NonGen / NLR** **1024849290**
West **429 EUBANK AVE** **CAL000405776**
1/8-1/4 **WILMINGTON, CA 90744**
0.138 mi.
726 ft. **Site 2 of 11 in cluster AO**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:		20150403
Handler Name:	WARREN E & P INC	
Handler Address:		429 EUBANK AVE
Handler City,State,Zip:		WILMINGTON, CA 90744-6063
EPA ID:		CAL000405776
Contact Name:		JESSICA BRADLEY
Contact Address:		400 OCEANGATE, SUITE 200
Contact City,State,Zip:		LONG BEACH, CA 90802
Contact Telephone:		562-800-0062
Contact Fax:		562-951-3546
Contact Email:		JBRADLEY@WARRENRESOURCES.COM
Contact Title:		Not reported

WARREN E & P INC (Continued) **1024849290**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		400 OCEANGATE
Mailing City,State,Zip:		LONG BEACH, CA 90802
Owner Name:	WARREN E & P INC	
Owner Type:		Other
Operator Name:	JESSICA BRADLEY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

WARREN E & P INC (Continued) **1024849290**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WARREN E & P INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 625 E ANAHEIM STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-830-3240
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA BRADLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 400 OCEANGATE, SUITE 200
Owner/Operator City,State,Zip: LONG BEACH, CA 90802
Owner/Operator Telephone: 562-800-0062
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150403
Handler Name: WARREN E & P INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299

WARREN E & P INC (Continued) **1024849290**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AH242 **WESTATES CARBON CO INC** **CA HAZMAT** **S123542858**
WSW **216 E C ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.138 mi.
729 ft. **Site 3 of 4 in cluster AH**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: WESTATES CARBON CO INC
Address: 216 E C ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0005031
Last Run Date: 01/13/2022
Status: INACTIVE

AO243 **WILMINGTON TOWN LOT #471** **CA CPS-SLIC** **S104791979**
West **431 EUBANK** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.138 mi.
730 ft. **Site 3 of 11 in cluster AO**

Relative:
Higher

Actual:
12 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0655L1
Substance: TPH
Staff: Manjulika Chakarbarti

CPS-SLIC:
Name: WILMINGTON TOWN LOT #471
Address: 431 EUBANK AVE
City,State,Zip: WILMINGTON, CA 90744
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/13/2000
Global Id: SLT43491489
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.7754977
Longitude: -118.2542587
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 0655L1
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

WILMINGTON TOWN LOT #471 (Continued) **S104791979**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: WILMINGTON TOWN LOT #471
Address: 431 EUBANK AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 253005
CERS ID: SLT43491489
CERS Description: Cleanup Program Site

AE244 **WARNER S HORNAK, INC** **CA HAZMAT** **S123542781**
WSW **222 N BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.139 mi.
732 ft. **Site 4 of 4 in cluster AE**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES HM:
Name: WARNER S HORNAK, INC
Address: 222 N BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0004853
Last Run Date: 01/13/2022
Status: INACTIVE

AL245 **EUROPARTS GUY 1 WRECKING** **CA NPDES** **S121620458**
NE **901 N HENRY FORD AVE** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CIWQS**
0.140 mi.
738 ft. **Site 6 of 10 in cluster AL**

Relative: **Higher**
Actual: **12 ft.**

NPDES:
Name: EUROPARTS GUY 1 WRECKING
Address: 901 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 508960
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I028176
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/21/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 901 N Henry Ford Ave
Discharge Name: EuroParts Guy 1 Wrecking
Discharge City: Wilmington
Discharge State: California
Discharge Zip: 90744
Status: Not reported

EUROPARTS GUY 1 WRECKING (Continued) **S121620458**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	EUROPARTS GUY 1 WRECKING
Address:	901 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I028176
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/21/2019
Operator Name:	EuroParts Guy 1 Wrecking
Operator Address:	901 N Henry Ford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

LOS ANGELES HM:

Name:	SPRINT NEXTEL CELL SITE CA7801
Address:	901 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90748
Facility ID:	FA0037898
Last Run Date:	01/13/2022
Status:	INACTIVE

CIWQS:

Name:	ANYTHING AUTO WRECKING
Address:	901 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Ivey, Larry
Agency Address:	113 W Wilken Way, Anaheim, CA 92802
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated

EUROPARTS GUY 1 WRECKING (Continued) **S121620458**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I014651
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/07/1998
Termination Date:	08/09/1999
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78233
Longitude:	-118.24184

Name:	EUROPARTS GUY 1 WRECKING
Address:	901 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	EuroParts Guy 1 Wrecking
Agency Address:	901 N Henry Ford Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I028176
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/21/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78259
Longitude:	-118.24232

AL246 **EUROPARTS GUY#1 WRECKING** **RCRA NonGen / NLR** **1025872488**
NE **901 N HENRY FORD AVE** **CAL000445610**
1/8-1/4 **WILMINGTON, CA 90744**
0.140 mi.
738 ft. **Site 7 of 10 in cluster AL**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:	20190426
Handler Name:	EUROPARTS GUY#1 WRECKING
Handler Address:	901 N HENRY FORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000445610
Contact Name:	JORGE A ALVARADO BARRERA JR
Contact Address:	901 N HENRY FORD AVE

EUROPARTS GUY#1 WRECKING (Continued) **1025872488**

Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-513-9570
Contact Fax:	Not reported
Contact Email:	PARTSGUY3175@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1601 E SANDISON ST
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	JORGE A ALVARADO BARRERA JR
Owner Type:	Other
Operator Name:	JORGE A ALVARADO BARRERA JR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

EUROPARTS GUY#1 WRECKING (Continued) **1025872488**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JORGE A ALVARADO BARRERA JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	901 N HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-513-9570
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE A ALVARADO BARRERA JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	901 N HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-513-9570
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190426
Handler Name:	EUROPARTS GUY#1 WRECKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

EUROPARTS GUY#1 WRECKING (Continued) **1025872488**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AI247 **GLOBALINTERMODAL CORP** **RCRA-SQG** **1025879037**
NE **816 N HENRY FORD AVE** **CAP000059741**
1/8-1/4 **WILMINGTON, CA 90744**
0.141 mi.
743 ft. **Site 4 of 5 in cluster AI**

Relative: **Higher**
Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:		19991201
Handler Name:	GLOBALINTERMODAL CORP	
Handler Address:		816 N HENRY FORD AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAP000059741
Contact Name:		CONRAD ESPOSITO
Contact Address:		816 N HENRY FORD AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-830-8911
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		816 N HENRY FORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	GLOBALINTERMODAL INC	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

GLOBALINTERMODAL CORP (Continued) **1025879037**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GLOBALINTERMODAL INC

GLOBALINTERMODAL CORP (Continued) **1025879037**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	816 N HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-830-8911
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19991201
Handler Name:	GLOBALINTERMODAL CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AI248 **CA UST** **U004304641**
NE **816 HENRY FORD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.141 mi.
743 ft. **Site 5 of 5 in cluster AI**

Relative: **Higher**

Actual: **10 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	816 HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

AQ249 **LLOYD MACHINE/TOOLS CO INC** **CA HAZNET** **S113098575**
WSW **234 N BROAD AVE** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.143 mi.
754 ft. **Site 1 of 3 in cluster AQ**

Relative:
Higher

Actual:
13 ft.

HAZNET:

Name:	LLOYD MACHINE & TOOL CO INC
Address:	234 NORTH BROAD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 900440000
Contact:	RUTH DESROCHES\\ OWNER
Telephone:	3105494062
Mailing Name:	Not reported
Mailing Address:	234 NORTH BROAD AVE
Year:	2005
Gepaid:	CAL000188313
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.4587

Additional Info:

Year:	2005
Gen EPA ID:	CAL000188313
Shipment Date:	20050721
Creation Date:	10/7/2005 18:42:04
Receipt Date:	20050722
Manifest ID:	24659753
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	LLOYD MACHINE/TOOLS CO INC
Address:	234 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004854
Last Run Date:	01/13/2022

LLOYD MACHINE/TOOLS CO INC (Continued) **S113098575**

Status: INACTIVE

HWTS:
Name: LLOYD MACHINE & TOOL CO INC
Address: 234 NORTH BROAD AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90044
EPA ID: CAL000188313
Inactive Date: 11/18/2005
Create Date: 05/07/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 234 NORTH BROAD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, CA 907445812
Owner Name: RUTH DESROCHES
Owner Address: 234 NORTH BROAD AVE
Owner Address 2: Not reported
Owner City,State,Zip: WILMINGTON, CA 907445812
Contact Name: RUTH DESROCHES\\ OWNER
Contact Address: 234 NORTH BROAD AVE
Contact Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907445812
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.144863
Longitude: -118.227222

NAICS:
EPA ID: CAL000188313
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 33351
NAICS Description: Metalworking Machinery Manufacturing
Issued EPA ID Date: 1998-05-07 00:00:00
Inactive Date: 2005-11-18 00:00:00
Facility Name: LLOYD MACHINE & TOOL CO INC
Facility Address: 234 NORTH BROAD AVE
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 900440000

EPA ID: CAL000188313
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 333514
NAICS Description: Special Die and Tool, Die Set, Jig, and Fixture Manufacturing
Issued EPA ID Date: 1998-05-07 00:00:00
Inactive Date: 2005-11-18 00:00:00
Facility Name: LLOYD MACHINE & TOOL CO INC
Facility Address: 234 NORTH BROAD AVE
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 900440000

AL250 **4 STARS AUTO DISM & SALES** **CA EMI** **S108430886**
NE **921 N HENRY FORD AVE** **CA NPDES** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.145 mi. **CA CIWQS**
764 ft. **Site 8 of 10 in cluster AL** **CA CERS**

Relative:
Higher

Actual:
14 ft.

EMI:

Name:	4 STARS AUTO DISM & SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	126287
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.459
Reactive Organic Gases Tons/Yr:	.4534461
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0178
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.017088

NPDES:

Name:	4 STARS AUTO DISMANTLER SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	191013
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I015737
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/12/2000
Termination Date Of Regulatory Measure:	10/29/2021
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	921 N Henry Ford Ave
Discharge Name:	Juan Cerna
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

4 STARS AUTO DISM & SALES (Continued) **S108430886**

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	191013
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I015737
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/12/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/07/2017
Discharge Name:	Juan Cerna
Discharge Address:	921 N Henry Ford Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191013
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I015737
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/12/2000
Status:	Active
Status Date:	04/12/2000
Place Size:	2400
Place Size Unit:	SqFt
Contact:	Vicki Rubio
Contact Title:	Manager
Contact Phone:	310-830-3056
Contact Phone Ext:	Not reported
Contact Email:	fourstarsautovicky@yahoo.com
Operator Name:	Juan Cerna
Operator Address:	921 N Henry Ford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Vicki Rubio
Operator Contact Title:	Manager
Operator Contact Phone:	310-830-3056

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fourstarsautovicky@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-830-3056
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	La River
Certifier:	Juan Cerna
Certifier Title:	Owner
Certification Date:	23-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	4 STARS AUTO DISMANTLER SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	Not reported
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	08/29/2018
Operator Name:	4 Stars Auto Dismantler Sales
Operator Address:	921 N Henry Ford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

LOS ANGELES HM:

Name:	4 STARS AUTO DISMANTLER SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035894
Last Run Date:	01/13/2022
Status:	ACTIVE

CIWQS:

Name:	4 STARS AUTO DISMANTLER SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Juan Cerna
Agency Address:	921 N Henry Ford Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I015737
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/12/2000
Termination Date:	10/29/2021
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.78278
Longitude:	-118.24187

CERS:

Name:	4 STARS AUTO DISMANTLER SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	630
CERS ID:	10259596
CERS Description:	Chemical Storage Facilities

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Violations:

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	57.120.3 Permit required No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.5.3. OBSERVATION: OWNER/OPERATOR FAILED TO OBTAIN OR POST A UNIFIED PROGRAM FACILITY PERMIT. NO PERMIT WILL BE ISSUED TO FACILITIES WITH OUTSTANDING VIOLATIONS. CORRECTIVE ACTION: OBTAIN A UNIFIED PROGRAM FACILITY PERMIT AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3. Please call the LAFD Data Management Unit, IMMEDIATELY, at 213-978-3680.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in

4 STARS AUTO DISM & SALES (Continued) **S108430886**

	safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	OBSERVATION: The business failed to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the property owner or their agent. CORRECTIVE ACTION: Submit documentation to the unified program agency demonstrating a copy of the business plan has been provided to the property owner or their agent.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	CalEPA has replaced the existing five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual hazardous materials business plan submittal with twenty-four (24) new federal hazard categories adopted by the United States Environmental Protection Agency (U.S. EPA) as a result of changes to the Occupational Safety and Health Administration (OSHA)

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Hazard Communication Standard (HCS). Effective December 28, 2017, CalEPA replaced the five federal hazard categories in CERS with 24 new federal hazard categories. The following federal hazard categories are now obsolete fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you DID NOT SELECT ANY OF THE 24 FEDERAL HAZARD CATEGORIES for your chemical inventory. Please review your hazardous material inventory and complete the following steps: FOR A DETAILED LIST OF THE NEW FEDERAL CATEGORIES & ADDITIONAL [Truncated]

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

Site ID: 630
Site Name: 4 STARS AUTO DISMANTLER SALES
Violation Date: 11-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 630
Site Name: 4 STARS AUTO DISMANTLER SALES
Violation Date: 11-02-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 630
Site Name: 4 STARS AUTO DISMANTLER SALES
Violation Date: 05-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	05-15-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	OBSERVATION: Failure to include adequate emergency response procedures in the business plan for a release or threatened release. You must submit an emergency response/contingency plan for your facility. The Consolidated Emergency Response/Contingency Plan template may be used to satisfy requirements that Hazardous Materials Business Plans (HMBP) contain emergency response plans, procedures, and employee training in the event of a reportable/threatened hazardous material release. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES
Violation Date:	11-02-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	630
Site Name:	4 STARS AUTO DISMANTLER SALES

4 STARS AUTO DISM & SALES (Continued) **S108430886**

Violation Date: 11-02-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 630
Site Name: 4 STARS AUTO DISMANTLER SALES
Violation Date: 05-15-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 630
Site Name: 4 STARS AUTO DISMANTLER SALES
Violation Date: 05-15-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility ID#: FA0035894 / CERS ID#: 10259596 Brandi A. Pilato, Inspector I, LAFD Environment Unit/CUPA, on site to verify your business' Hazardous Material Business Plan, Consolidated Permit and to conduct a routine visual inspection of your facility's Hazardous Material Inventory. Consent to enter, inspect and take photographs was given by: Virginia Rubio, Secretary, 4 Star Auto Dismantler. The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and

4 STARS AUTO DISM & SALES (Continued) **S108430886**

57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the requirements and correct the violations listed below: 1. Business is Operating without a valid Consolidated Permit. Contact the LAFD Data Management Unit, IMMEDIATELY at 213-978-3680. 2. Business failed to establish and implement a business plan when handling hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Juan Cerna, Owner. As per our discussion on site, Mr. Cerna, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days.

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

Coordinates:
Site ID: 630
Facility Name: 4 STARS AUTO DISMANTLER SALES
Env Int Type Code: HMBP
Program ID: 10259596
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.782630
Longitude: -118.241960

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 921 N HENRY FORD AV
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: 4 STARS AUTO DISMANTLER SALES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

4 STARS AUTO DISM & SALES (Continued) **S108430886**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	VIRGINIA RUBIO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	4 STARS AUTO DISMANTLER SALES
Address:	921 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744-4716
Site ID:	448482
CERS ID:	110037961667
CERS Description:	US EPA Air Emission Inventory System (EIS)

AL251 **4 STAR AUTO DISMANTLING** **RCRA NonGen / NLR** **1024798575**
NE **921 N HENRY FORD AVE** **CAL000204529**
1/8-1/4 **WILMINGTON, CA 90744**
0.145 mi.
764 ft. **Site 9 of 10 in cluster AL**

Relative: **Higher**
Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:	20000331
Handler Name:	4 STAR AUTO DISMANTLING
Handler Address:	921 N HENRY FORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744-0000
EPA ID:	CAL000204529
Contact Name:	VICKI CERNA
Contact Address:	921 N HENRY FORD AVE
Contact City,State,Zip:	WILMINGTON, CA 90744-0000
Contact Telephone:	310-830-3056
Contact Fax:	Not reported
Contact Email:	FOURSTARAUTOVICKY@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	921 N HENRY FORD AVE
Mailing City,State,Zip:	WILMINGTON, CA 90744-0000

4 STAR AUTO DISMANTLING (Continued) **1024798575**

Owner Name:	JUAN CERNA	
Owner Type:		Other
Operator Name:	VICKI CERNA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No

4 STAR AUTO DISMANTLING (Continued) **1024798575**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JUAN CERNA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 921 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-830-3056
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VICKI CERNA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 921 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-830-3056
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000331
Handler Name: 4 STAR AUTO DISMANTLING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AJ252 **MARINE ENGINE SERVICE** **CA CERS HAZ WASTE** **S123500780**
WSW **510 E D ST** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.147 mi.
776 ft. **Site 3 of 5 in cluster AJ**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:

Name:	MARINE ENGINE SERVICE INC
Address:	510 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	132906
CERS ID:	10255975
CERS Description:	Hazardous Waste Generator

LOS ANGELES HM:

Name:	MARINE ENGINE SERVICE
Address:	510 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0032085
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	MARINE ENGINE SERVICE INC
Address:	510 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	132906
CERS ID:	10255975
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	132906
Site Name:	MARINE ENGINE SERVICE INC
Violation Date:	05-20-2020
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 06/10/2020. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	132906
Site Name:	MARINE ENGINE SERVICE INC
Violation Date:	01-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

MARINE ENGINE SERVICE (Continued) **S123500780**

Site ID:	132906
Site Name:	MARINE ENGINE SERVICE INC
Violation Date:	06-05-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 07/03/2014.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	132906
Site Name:	MARINE ENGINE SERVICE INC
Violation Date:	01-09-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	132906
Site Name:	MARINE ENGINE SERVICE INC
Violation Date:	01-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	132906
Site Name:	MARINE ENGINE SERVICE INC
Violation Date:	05-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed drum of used antifreeze and drum of

MARINE ENGINE SERVICE (Continued) **S123500780**

drained used oil filters does not have proper labels. Operator corrected on site. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 132906
Site Name: MARINE ENGINE SERVICE INC
Violation Date: 01-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Map is missing location of the required elements; please refer to: https://www.lafdcupainfo.org/eee/images/SampleFacilityMap.gif A site map contains: North Orientation Loading Areas Internal Roads Adjacent Streets Storm and Sewer Drains Access and Exit Points Emergency Shutoffs Evacuation Staging Areas Hazardous Material Handling and Storage Areas Emergency Response Equipment
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132906
Site Name: MARINE ENGINE SERVICE INC
Violation Date: 01-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132906
Site Name: MARINE ENGINE SERVICE INC
Violation Date: 05-26-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 05/26/2017. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. Observed drum of used antifreeze with an open bung cover. Operator closed and corrected on site. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division: Los Angeles County Fire Department
Violation Program: HW

MARINE ENGINE SERVICE (Continued) **S123500780**

Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Doherty, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: "True Silver" not at location. Marine Engine Service, Inc., [FA0034914] now at facility. CERS #10259614
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to enter, inspect and take photographs granted by, Mike Doherty, President. CONTACT INFO: Mike Doherty, President Marine Engine Service, Inc. 310-835-8828 m 310-503-4975 c marineengineservice91@gmail.com Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Annual CERS Update - Due annually between January 1 and March 1 2. Site Map 3. Emergency Response and Training Plans NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: ** Annual submission of a hazardous materials business

MARINE ENGINE SERVICE (Continued) **S123500780**

plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by R.Doom
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Doherty, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 132906
Facility Name: MARINE ENGINE SERVICE INC
Env Int Type Code: HWG
Program ID: 10255975
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.774120
Longitude: -118.256340

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: MIKE DOHERTY
Entity Title: Not reported
Affiliation Address: 510 E D ST
Affiliation City: WILMINGON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 503-4975,

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

Affiliation Type Desc: Identification Signer

MARINE ENGINE SERVICE (Continued) **S123500780**

Entity Name:	MIKE DOHERTY
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	MIKE DOHERTY
Entity Title:	Not reported
Affiliation Address:	MIKE@MARINEENGINESERVICE.COM
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	MIKE DOHERTY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 503-4975,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	510 E D ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARINE ENGINE SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AJ253 **MARINE ENGINE SERVICE INC** **RCRA NonGen / NLR** **1025869002**
WSW **510 EAST D ST** **CAL000394727**
1/8-1/4 **WILMINGTON, CA 90744**
0.147 mi.
776 ft. **Site 4 of 5 in cluster AJ**

Relative: **Higher**

Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20140306
Handler Name:	MARINE ENGINE SERVICE INC	
Handler Address:		510 EAST D ST
Handler City,State,Zip:		WILMINGTON, CA 90744-6002
EPA ID:		CAL000394727
Contact Name:		MIKE DOHERTY/PRES
Contact Address:		510 E D ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-503-4975
Contact Fax:		310-835-8814
Contact Email:		MARINEENGINESERVICE91@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		510 EAST D STREET
Mailing City,State,Zip:		WILMINGTON, CA 90731-0000
Owner Name:	MARINE ENGINE SERVICE INC	
Owner Type:		Other
Operator Name:	MIKE DOHERTY/PRES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

MARINE ENGINE SERVICE INC (Continued) **1025869002**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARINE ENGINE SERVICE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	510 E D ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-835-8828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE DOHERTY/PRES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	510 E D ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-503-4975
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MARINE ENGINE SERVICE INC (Continued) **1025869002**

Historic Generators:
Receive Date: 20140306
Handler Name: MARINE ENGINE SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AR254 **PORT EQUIPMENT INC** **RCRA NonGen / NLR** **1024831664**
NE **937 N HENRY FORD AVE** **CAL000368848**
1/8-1/4 **WILMINGTON, CA 90744**
0.148 mi.
780 ft. **Site 1 of 8 in cluster AR**

Relative: **Higher**
Actual: **15 ft.**

RCRA Listings:
Date Form Received by Agency: 20111104
Handler Name: PORT EQUIPMENT INC
Handler Address: 937 N HENRY FORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000368848
Contact Name: CHRIS MOTTA
Contact Address: 937 N HENRY FORD AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 562-429-9100
Contact Fax: 562-394-0534
Contact Email: CHRIS@CALIFORNIACONTAINER.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 937 N HENRY FORD AVE
Mailing City,State,Zip: WILMINGTON, CA 90744-0000
Owner Name: PORT EQUIPMENT INC

PORT EQUIPMENT INC (Continued) **1024831664**

Owner Type:		Other
Operator Name:	CHRIS MOTTA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180906
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

PORT EQUIPMENT INC (Continued) **1024831664**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PORT EQUIPMENT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 937 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 562-882-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS MOTTA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 937 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 562-429-9100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20111104
Handler Name: PORT EQUIPMENT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AR255 **PORT EQUIPMENT** **CA CERS HAZ WASTE** **S113800269**
NE **937 N HENRY FORD AVE** **CA HAZNET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.148 mi. **CA CERS**
780 ft. **Site 2 of 8 in cluster AR** **CA HWTS**

Relative:
Higher

Actual:
15 ft.

CERS HAZ WASTE:

Name:	PORT EQUIPMENT
Address:	937 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	572598
CERS ID:	10865167
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	PORT EQUIPMENT INC
Address:	937 N HENRY FORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Contact:	TIMOTHY KYELBERG
Telephone:	5624299100
Mailing Name:	Not reported
Mailing Address:	937 N HENRY FORD AVE
Year:	2012
Gepaid:	CAL000368848
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	2.475
Year:	2012
Gepaid:	CAL000368848
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.14

Additional Info:

Year:	2012
Gen EPA ID:	CAL000368848
Shipment Date:	20121206
Creation Date:	5/4/2013 22:15:12
Receipt Date:	20121221
Manifest ID:	010793687JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

PORT EQUIPMENT (Continued) **S113800269**

Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2.475
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120113
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20120113
Manifest ID:	008719292JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	PORT EQUIPMENT INC
Address:	937 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0042402
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	PORT EQUIPMENT
Address:	937 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	572598
CERS ID:	10865167
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	572598
Site Name:	Port Equipment
Violation Date:	01-22-2021
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

PORT EQUIPMENT (Continued) **S113800269**

Violation Description:	Failure to report program data electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS (California Environmental Reporting System). CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. 1) Create an account on the following site https://cersbusiness.calepa.ca.gov 2) Use "Add Facility" to input your facility info 3) Complete the "Facility Information" section which includes "Business Activities" & "Business Owner/Operator Identification" 4) In the "Business Activities" questionnaire page, check "Yes" to the question "Does your facility generate Hazardous Waste?" & input your EPA ID# 5) Submit the "Facility Information" section.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572598
Site Name:	Port Equipment
Violation Date:	01-22-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/22/2021. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572598
Site Name:	Port Equipment
Violation Date:	01-22-2021
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	OBSERVATION: The hazardous waste storage area located in the shed did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW

PORT EQUIPMENT (Continued) **S113800269**

Violation Source:	CERS,
Site ID:	572598
Site Name:	Port Equipment
Violation Date:	01-22-2021
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Hazardous release/spill observed: 1) Oil accumulated on top and the sides of 55 gal drums, on the ground in the same area, and inside the secondary containment spill pallet. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572598
Site Name:	Port Equipment
Violation Date:	01-22-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/22/2021. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 1 x 55 gal drum = filters 2) 4 x 55 gal drum = antifreeze CORRECTIVE ACTION: Operator affixed label & corrected violation on site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572598
Site Name:	Port Equipment
Violation Date:	01-22-2021
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/22/2021. OBSERVATION: Hazardous waste containers were observed open: 1) 1 x 55 gal drum = filters 2) 4 x 55 gal drum = antifreeze CORRECTIVE ACTION: Operator affixed lid(s) & corrected violation on site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

PORT EQUIPMENT (Continued) **S113800269**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chris Motta, operator
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Chris Motta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: Chris Motta
Entity Title: office manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TIMOTHY KYELBERG
Entity Title: Not reported
Affiliation Address: 937 N HENRY FORD AVE.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (562) 429-9100,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 937 N Henry Ford Ave
Affiliation City: Wilmington

PORT EQUIPMENT (Continued) **S113800269**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744-4716
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Port Equipment
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	PETALUMA PROPERTIES LLC
Entity Title:	Not reported
Affiliation Address:	937 N Henry Ford Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 345-8449,

HWTS:

Name:	PORT EQUIPMENT INC
Address:	937 N HENRY FORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000368848
Inactive Date:	Not reported
Create Date:	11/04/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	937 N HENRY FORD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	PORT EQUIPMENT INC
Owner Address:	937 N HENRY FORD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	CHRIS MOTTA
Contact Address:	937 N HENRY FORD AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.783399
Longitude:	-118.24231

NAICS:

EPA ID:	CAL000368848
Create Date:	2011-11-04 09:07:23.960
NAICS Code:	811111

PORT EQUIPMENT (Continued) **S113800269**

NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2011-11-04 09:07:23.94700
Inactive Date:	Not reported
Facility Name:	PORT EQUIPMENT INC
Facility Address:	937 N HENRY FORD AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

AR256 **BOULEVARD BLACKSMITH/WELDING** **CA SWEEPS UST** **S101587713**
NE **937 HENRY FORD AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.148 mi.
780 ft. **Site 3 of 8 in cluster AR**

Relative:
Higher

Actual:
15 ft.

SWEEPS UST:

Name:	BOULEVARD BLACKSMITH/WELDING
Address:	937 HENRY FORD AVE
City:	WILMINGTON
Status:	Active
Comp Number:	4922
Number:	2
Board Of Equalization:	Not reported
Referral Date:	02-23-93
Action Date:	02-23-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19055920
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	937 HENRY FORD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AC257 **DIEGO'S AUTO BODY** **RCRA NonGen / NLR** **1024828507**
North **1019 E G ST** **CAL000360239**
1/8-1/4 **WILMINGTON, CA 90744**
0.148 mi.
781 ft. **Site 5 of 5 in cluster AC**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20110111
Handler Name:	DIEGO'S AUTO BODY	
Handler Address:		1019 E G ST
Handler City,State,Zip:		WILMINGTON, CA 90744-6114
EPA ID:		CAL000360239
Contact Name:		CLAUDIO CANTONI
Contact Address:		1019 E G ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-835-3211
Contact Fax:		310-835-3233
Contact Email:		DIEGOSAB@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1019 E G ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-6114
Owner Name:	CLAUDIO CANTONI	
Owner Type:		Other
Operator Name:	CLAUDIO CANTONI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

DIEGO'S AUTO BODY (Continued) **1024828507**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CLAUDIO CANTONI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1019 E G ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-835-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CLAUDIO CANTONI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1019 E G ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-6114
Owner/Operator Telephone:	310-835-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DIEGO'S AUTO BODY (Continued) **1024828507**

Historic Generators:
Receive Date: 20110111
Handler Name: DIEGO'S AUTO BODY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AS258 **UNKNOWN** **CA SWEEPS UST** **S101586482**
NNE **1325 E OPP ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.151 mi.
795 ft. **Site 1 of 2 in cluster AS**

Relative:
Higher

Actual:
17 ft.

SWEEPS UST:
Name: UNKNOWN
Address: 1325 E OPP ST
City: WILMINGTON
Status: Not reported
Comp Number: 6680
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19051798
Regulated By: UTNKA

UNKNOWN (Continued) **S101586482**

Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	1325 E OPP ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AS259 **CA UST** **U004299599**
NNE **1325 E OPP ST** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.151 mi.
795 ft. **Site 2 of 2 in cluster AS**

Relative:
Higher

Actual:
17 ft.

LOS ANGELES UST:

Name:	Not reported
Address:	1325 E OPP ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

AG260 **ATHRONE COMPANY** **CA HAZMAT** **S123546576**
North **642 N SANFORD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.151 mi.
796 ft. **Site 7 of 8 in cluster AG**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:

Name:	ATHRONE COMPANY
Address:	642 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0016299
Last Run Date:	01/13/2022
Status:	INACTIVE

AT261 **VALLEY POWER SERVICES, INC.** **RCRA NonGen / NLR** **1024846273**
WSW **320 LAKME ST** **CAL000400181**
1/8-1/4 **WILMINGTON, CA 90744**
0.152 mi.
805 ft. **Site 1 of 13 in cluster AT**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:	20140903
Handler Name:	VALLEY POWER SERVICES, INC.
Handler Address:	320 LAKME ST
Handler City,State,Zip:	WILMINGTON, CA 90744

VALLEY POWER SERVICES, INC. (Continued) **1024846273**

EPA ID:	CAL000400181
Contact Name:	JIM PRICE
Contact Address:	425 HACIENDA BLVD
Contact City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Contact Telephone:	626-290-9087
Contact Fax:	951-681-5516
Contact Email:	JIM.PRICE@VALLEYPSI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	425 HACIENDA BLVD
Mailing City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Owner Name:	VALLEY POWER SYSTEMS INC
Owner Type:	Other
Operator Name:	JIM PRICE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

VALLEY POWER SERVICES, INC. (Continued) **1024846273**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VALLEY POWER SYSTEMS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	425 S HACIENDA BLVD
Owner/Operator City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Owner/Operator Telephone:	626-333-1243
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JIM PRICE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	425 HACIENDA BLVD
Owner/Operator City,State,Zip:	CITY OF INDUSTRY, CA 91745-0000
Owner/Operator Telephone:	626-290-9087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140903
Handler Name: VALLEY POWER SERVICES, INC.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

VALLEY POWER SERVICES, INC. (Continued) **1024846273**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44612
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AT262 **VALLEY POWER SERVICES INC** **CA HAZMAT** **S123545902**
WSW **320 N LAKME AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.152 mi.
805 ft. **Site 2 of 13 in cluster AT**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: VALLEY POWER SERVICES INC
Address: 320 N LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0014180
Last Run Date: 01/13/2022
Status: ACTIVE

AT263 **VALLEY POWER SERVICES, INC.** **CA CERS HAZ WASTE** **S123534710**
WSW **320 LAKME AVE** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.152 mi.
805 ft. **Site 3 of 13 in cluster AT**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: VALLEY POWER SERVICES, INC.
Address: 320 LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 79976
CERS ID: 10591981
CERS Description: Hazardous Waste Generator

CERS:
Name: VALLEY POWER SERVICES, INC.
Address: 320 LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 79976
CERS ID: 10591981
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79976

VALLEY POWER SERVICES, INC. (Continued) **S123534710**

Site Name:	Valley Power Services, Inc.
Violation Date:	11-09-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/08/2018. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 250-gallon aboveground storage tank (AST) containing HW used oils located inside the marine shop was observed without a HW label; - 1 x 250-gallon aboveground storage tank (AST) containing HW used antifreeze located inside the marine shop was observed without a HW label; - 1 x 55-gallon drum containing HW MIXED used, crushed, drained oil filters located inside the marine shop was improperly labeled with a non-hazardous waste label; - 1 x 55-gallon drum containing HW waste solids (exhaust dust) located inside the marine shop was observed with an incomplete HW label; - 1 x 55-gallon drum containing HW one used filter with debris located inside the marine shop was observed without a HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79976
Site Name:	Valley Power Services, Inc.
Violation Date:	11-09-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 12/08/2018. OBSERVATION: Employee training records for hazardous waste handling were not available on site for review at the time of inspection. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have been properly trained.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79976
Site Name:	Valley Power Services, Inc.
Violation Date:	11-09-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 12/08/2018. OBSERVATION: Do not use the secondary containment area as a storage. Observed four 25-gallon USED and EMPTY blue plastic containers located inside the marine shop were stored inside a secondary containment area holding an aboveground storage tank for used antifreeze. CORRECTIVE ACTION: Submit a photo

VALLEY POWER SERVICES, INC. (Continued) **S123534710**

	demonstrating that the secondary containment area is cleaned.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79976
Site Name:	Valley Power Services, Inc.
Violation Date:	11-09-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/08/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oils, used antifreeze, used and drained oil filters, and etc. were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oils, used antifreeze, used and drained oil filters, and etc. and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79976
Site Name:	Valley Power Services, Inc.
Violation Date:	10-28-2020
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 10/28/2020. OBSERVATION: Hazardous waste container was observed open: 1) 1 x 55 gal drum = used oil filters CORRECTIVE ACTION: Operator affixed lid(s) & corrected violation on site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79976
Site Name:	Valley Power Services, Inc.
Violation Date:	10-28-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

VALLEY POWER SERVICES, INC. (Continued) **S123534710**

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/10/2020. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Following waste in violation: 1) 1 x 55 gal drum = HW waste solid (exhaust dust), accumulation date = 12/19/18 2) 1 x 250 gal AST = used antifreeze, accumulation date = 11/6/19 3) 1 x 250 gal AST = used oil, accumulation date = 10/10/19 CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation (manifest) that the violation has been corrected.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 79976
Site Name: Valley Power Services, Inc.
Violation Date: 11-09-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 12/08/2018. OBSERVATION: Four 25-gallon USED and EMPTY blue plastic containers located inside the marine shop by the aboveground storage tank for used antifreeze were observed without a proper empty label. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 79976
Site Name: Valley Power Services, Inc.
Violation Date: 11-09-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A

VALLEY POWER SERVICES, INC. (Continued) **S123534710**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 12/08/2018. OBSERVATION: One 55-gallon drum containing HW MIXED used, crushed, drained oil filters located inside the marine shop was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 79976
Site Name: Valley Power Services, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/08/2018. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days. Observed one 30-gallon blue plastic container containing hazardous wastes (CLR) with an accumulation date of 7/26/16 located inside the parts warehouse. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gigi Ordaz, Assistant manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW

VALLEY POWER SERVICES, INC. (Continued) **S123534710**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tim Soonthorngarun, Parts Representative
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 79976
Facility Name: Valley Power Services, Inc.
Env Int Type Code: HWG
Program ID: 10591981
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.773060
Longitude: -118.259260

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jeff Sisco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Sisco
Entity Title: Not reported
Affiliation Address: 425 South Hacienda Boulevard
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91745
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Valley Power Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 320 Lakme Avenue

VALLEY POWER SERVICES, INC. (Continued) **S123534710**

Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Sisco
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Valley Power Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	425 South Hacienda Boulevard
Affiliation City:	City of Industry
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91745
Affiliation Phone:	(626) 333-1243,
Affiliation Type Desc:	Operator
Entity Name:	Valley Power Services, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 437-4734,

AG264 **BLACK DIAMOND FORGE INC** **CA HAZMAT** **S123542260**
North **633 N SANFORD AVE** **CA HWTS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.153 mi.
807 ft. **Site 8 of 8 in cluster AG**

Relative: LOS ANGELES HM:
Higher

Name:	BLACK DIAMOND FORGE INC
Address:	633 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0002878

Actual:
12 ft.

BLACK DIAMOND FORGE INC (Continued) **S123542260**

Last Run Date: 01/13/2022
Status: INACTIVE

HWTS:
Name: BLACK DIAMOND FORGE INC
Address: 633 N SANFORD AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000041781
Inactive Date: 01/01/1995
Create Date: 02/15/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P O BOX 610
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, CA 907480000
Owner Name: BRENNER HOBY
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: UNDELIVERABLE PER SURVEY
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.778175
Longitude: -118.25062

AL265 **R & R USED PARTS & AUTO DISMANTLING** **RCRA NonGen / NLR** **1024863524**
NE **914 N HENRY FORD AVE** **CAL000432070**
1/8-1/4 **WILMINGTON, CA 90744**
0.155 mi.
818 ft. **Site 10 of 10 in cluster AL**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:
Date Form Received by Agency: 20210803
Handler Name: R & R USED PARTS & AUTO DISMANTLING
Handler Address: 914 N HENRY FORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000432070
Contact Name: RIGOBERTO OSORIO RODRIGUEZ
Contact Address: 914 N HENRY FORD AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-418-7656
Contact Fax: Not reported
Contact Email: LORENAOSORIO67@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

R & R USED PARTS & AUTO DISMANTLING (Continued) **1024863524**

State District:		Not reported
Mailing Address:		N HENRY FORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	RIGOBERTO OSORIO RODRIGUEZ	
Owner Type:		Other
Operator Name:	RIGOBERTO OSORIO RODRIGUEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20210811
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

R & R USED PARTS & AUTO DISMANTLING (Continued) **1024863524**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIGOBERTO OSORIO RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	458 W 15TH ST
Owner/Operator City,State,Zip:	SAN PEDRO, CA 90731
Owner/Operator Telephone:	310-418-7656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIGOBERTO OSORIO RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	458 W 15TH ST
Owner/Operator City,State,Zip:	SAN PEDRO, CA 90731
Owner/Operator Telephone:	310-418-7656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIGOBERTO OSORIO RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	914 N HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-418-7656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIGOBERTO OSORIO RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	873 MIRAFLORES AVE
Owner/Operator City,State,Zip:	SAN PEDRO, CA 90731
Owner/Operator Telephone:	310-418-7656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

R & R USED PARTS & AUTO DISMANTLING (Continued) **1024863524**

Historic Generators:

Receive Date:	20171114
Handler Name:	R & R USED PARTS & AUTO DISMNANTLING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20210803
Handler Name:	R & R USED PARTS & AUTO DISMANTLING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	441320
NAICS Description:	TIRE DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AH266 **ATS** **RCRA NonGen / NLR** **1024809475**
WSW **321 LAKME AVE** **CAL000284770**
1/8-1/4 **WILMINGTON, CA 90744**
0.155 mi.
820 ft. **Site 4 of 4 in cluster AH**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:

Date Form Received by Agency:		20040721
Handler Name:	ATS	
Handler Address:		321 LAKME AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000284770
Contact Name:		ROXSANN VIERRA
Contact Address:		PO BOX 30187
Contact City,State,Zip:		STOCKTON, CA 95213
Contact Telephone:		209-942-1155
Contact Fax:		209-942-1003
Contact Email:		RVIERRA@ATSXPRESS.COM

ATS (Continued) **1024809475**

Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 30187
Mailing City,State,Zip:		STOCKTON, CA 95213-0000
Owner Name:	DAVID SCOFFONE	
Owner Type:		Other
Operator Name:	ROXSANN VIERRA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

ATS (Continued) **1024809475**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAVID SCOFFONE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 30187
Owner/Operator City,State,Zip:	STOCKTON, CA 95213-0000
Owner/Operator Telephone:	209-942-1155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROXSANN VIERRA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 30187
Owner/Operator City,State,Zip:	STOCKTON, CA 95213
Owner/Operator Telephone:	209-942-1155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040721
Handler Name: ATS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ATS (Continued) **1024809475**

List of NAICS Codes and Descriptions:
NAICS Code: 48423
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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267 ENE 1/8-1/4 0.156 mi. 824 ft. **AUTO WAREHOUSING CO** **RCRA-SQG** **1000350173**
BERTH 200 A **CAD981987308**
WILMINGTON, CA 90744

Relative: Higher
Actual: 8 ft.

RCRA Listings:

Date Form Received by Agency:		19940308
Handler Name:	AUTO WAREHOUSING CO	
Handler Address:		BERTH 200 A
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981987308
Contact Name:		STEVE RODRIGUEZ
Contact Address:		BERTH SECOND HUNDRED A
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-522-9555
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		BERTH 200 A
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	SEHER ENT INC	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

AUTO WAREHOUSING CO (Continued) **1000350173**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

AUTO WAREHOUSING CO (Continued) **1000350173**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SEHER ENT INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3715 E WEST RD
Owner/Operator City,State,Zip: TACOMA, WA 98421
Owner/Operator Telephone: 206-922-0540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19940308
Handler Name: AUTO WAREHOUSING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AO268 **WILMINGTON TOWN LOT #477** **CA CPS-SLIC S104791977**
West **500-600 EUBANK** **CA CERS N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.156 mi.
825 ft. **Site 4 of 11 in cluster AO**

Relative:
Higher

Actual:
12 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0655L3
Substance: TPH
Staff: Manjulika Chakarbarti

CPS-SLIC:
Name: WILMINGTON TOWN LOT #477
Address: 500-600 EUBANK AVE
City,State,Zip: WILMINGTON, CA 90744

WILMINGTON TOWN LOT #477 (Continued) **S104791977**

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/24/2000
Global Id:	SLT43493491
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.776083
Longitude:	-118.254285
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655L3
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #477
Address:	500-600 EUBANK AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	243760
CERS ID:	SLT43493491
CERS Description:	Cleanup Program Site

AU269 **WILMINGTON** **CA HIST UST** **U001565706**
NNE **1026 BLINN AVE** **CA EMI** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWT**
0.160 mi. **CA WDS**
843 ft. **Site 1 of 4 in cluster AU**

Relative:
Higher

Actual:
20 ft.

HIST UST:

Name:	WILMINGTON
Address:	1026 BLINN AVE
City,State,Zip:	WILMINGTON, CA 90744
File Number:	000268FD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000268FD.pdf
Region:	STATE
Facility ID:	00000004808
Facility Type:	Other
Other Type:	CONCRETE BATCH PLANT
Contact Name:	Not reported
Telephone:	2132582777
Owner Name:	CAL MAT CO FORMERLY CONROCK CO
Owner Address:	3200 SAN FERNANDO RD
Owner City,St,Zip:	LOS ANGELES, CA 90065
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported

WILMINGTON (Continued) **U001565706**

Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

EMI:

Name: CALIFORNIA PORTLAND CEMENT CO
Address: 1026 BLINN AVE
City,State,Zip: WILMINGTON, CA 907440000
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 62644
Air District Name: SC
SIC Code: 3273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CALIFORNIA PORTLAND CEMENT CO
Address: 1026 BLINN AVE
City,State,Zip: WILMINGTON, CA 907440000
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 62644
Air District Name: SC
SIC Code: 3273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CALIFORNIA PORTLAND CEMENT CO
Address: 1026 BLINN AVE
City,State,Zip: WILMINGTON, CA 907440000

WILMINGTON (Continued) **U001565706**

Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	62644
Air District Name:	SC
SIC Code:	3273
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.06223
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.03

Name:	CALIFORNIA PORTLAND CEMENT CO
Address:	1026 BLINN AVE
City,State,Zip:	WILMINGTON, CA 90744
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	62644
Air District Name:	SC
SIC Code:	3273
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.88772

Name:	CALIFORNIA PORTLAND CEMENT CO
Address:	1026 BLINN AVE
City,State,Zip:	WILMINGTON, CA 90744
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	62644
Air District Name:	SC
SIC Code:	3273
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.88772

WILMINGTON (Continued) **U001565706**

HWT:
Name: STAR RESOURCES CORPORATION
Address: 1026 BLINN AVE.
City,State,Zip: WILMINGTON, CA 90744
Reg Num: 6202
Expiration Date: 08/31/2022

WDS:
Name: CATALINA PAC CONCRETE
Address: 1026 Blinn Ave
City: WILMINGTON
Facility ID: 4 19I006263
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6268526200
Facility Contact: SENTNER TINA
Agency Name: CA PORTLAND CEMENT
Agency Address: 2025 E Financial Way
Agency City,St,Zip: Glendora 917414692
Agency Contact: SENTNER TINA
Agency Telephone: 6268526200
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AU270 **STAR RESOURCES CORP** **RCRA NonGen / NLR** **1024831211**
NNE **1026 BLINN AVE** **CAL000367448**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
843 ft. **Site 2 of 4 in cluster AU**

Relative: **Higher**

Actual: **20 ft.**

RCRA Listings:

Date Form Received by Agency:		20110914
Handler Name:	STAR RESOURCES CORP	
Handler Address:		1026 BLINN AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000367448
Contact Name:		CARLOS PELAYO
Contact Address:		1026 BLINN AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-952-1148
Contact Fax:		310-952-1182
Contact Email:		CPRECIADO@STARRESOURCESCORP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 9258
Mailing City,State,Zip:		LONG BEACH, CA 90809
Owner Name:	STAR RESOURCES CORP	
Owner Type:		Other
Operator Name:	CARLOS PELAYO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

STAR RESOURCES CORP (Continued) **1024831211**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210823
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CARLOS PELAYO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1026 BLINN AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-952-1148
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STAR RESOURCES CORP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1026 BLINN AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-952-1148
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

STAR RESOURCES CORP (Continued) **1024831211**

Historic Generators:
Receive Date: 20110914
Handler Name: STAR RESOURCES CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562119
NAICS Description: OTHER WASTE COLLECTION

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AU271 **CATALINA PACIFIC CONCRETE** **CA UST** **U004306520**
NNE **1026 N BLINN AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
843 ft. **Site 3 of 4 in cluster AU**

Relative:
Higher

Actual:
20 ft.

LOS ANGELES UST:
Name: CATALINA PACIFIC CONCRETE
Address: 1026 N BLINN AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0018604
Last Run Date: 01/13/2022
Status: INACTIVE

AU272 **WILMINGTON** **CA SWEEPS UST** **S101617948**
NNE **1026 N BLINN AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.160 mi.
843 ft. **Site 4 of 4 in cluster AU**

Relative:
Higher

Actual:
20 ft.

SWEEPS UST:

Name:	WILMINGTON
Address:	1026 N BLINN AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	396
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-000396-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	2

Name:	WILMINGTON
Address:	1026 N BLINN AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	396
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-000396-000002
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19021890
Regulated By:	UTNKI
Regulated ID:	00004808
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2132582777
Mail To:	Not reported
Mailing Address:	3200 SAN FERNANDO RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported

WILMINGTON (Continued) **S101617948**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

LOS ANGELES HM:
Name: CATALINA PACIFIC CONCRETE
Address: 1026 N BLINN AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0018604
Last Run Date: 01/13/2022
Status: INACTIVE

AR273 **GENESIS BODY SHOP** **RCRA NonGen / NLR** **1024870937**
NE **932 HENRY FORD AVE** **CAL000439580**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
843 ft. **Site 4 of 8 in cluster AR**

Relative: **Higher**
Actual: **15 ft.**

RCRA Listings:

Date Form Received by Agency:		20181003
Handler Name:	GENESIS BODY SHOP	
Handler Address:		932 HENRY FORD AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000439580
Contact Name:		EDWINPERAZA MONTES DE OCA
Contact Address:		932 HENRY FORD AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		562-200-1094
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		932 HENRY FORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	EDWIN PERAZA	
Owner Type:		Other
Operator Name:	EDWINPERAZA MONTES DE OCA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

GENESIS BODY SHOP (Continued) **1024870937**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: EDWIN PERAZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	932 HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744

GENESIS BODY SHOP (Continued) **1024870937**

Owner/Operator Telephone:	562-200-1094
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDWINPERAZA MONTES DE OCA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	932 HENRY FORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-200-1094
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181003
Handler Name:	GENESIS BODY SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AR274 **SHORTY BODY SHOP** **CA CERS HAZ WASTE** **S121647324**
NE **932 N HENRY FORD AVE** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CIWQS**
0.160 mi.
843 ft. **Site 5 of 8 in cluster AR**

Relative:
Higher

Actual:
15 ft.

CERS HAZ WASTE:

Name:	SHORTY BODY SHOP
Address:	932 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	67490
CERS ID:	10259059
CERS Description:	Hazardous Waste Generator

SHORTY BODY SHOP (Continued) **S121647324**

Violations:

Site ID:	67490
Site Name:	SHORTY BODY SHOP
Violation Date:	08-11-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/11/2018. OBSERVATION: Observed 55-gallon drums of waste paint/solvent, used oil, and waste paint booth filter with faded or no hazardous waste label. These drums were located in front of and inside the paint booth. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Opeator labeled the containers at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	67490
Site Name:	SHORTY BODY SHOP
Violation Date:	09-04-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/11/2018. OBSERVATION: Copies of hazardous waste disposal records for 2011-2014 were not found on site/operator unable to provide at time of inspection. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 10/4/14.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	67490
Site Name:	SHORTY BODY SHOP
Violation Date:	08-11-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 02/27/2019. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

SHORTY BODY SHOP (Continued) **S121647324**

Site ID: 67490
Site Name: SHORTY BODY SHOP
Violation Date: 09-04-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/11/2018. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa by 10/4/14. (EPAID #CAL000261942)
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 67490
Site Name: SHORTY BODY SHOP
Violation Date: 08-11-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/27/2019. OBSERVATION: Uniform Hazardous Waste Manifests for waste paint/solvent, used oil and waste paint booth filter were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for the above wastes and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Edwin A Peraza, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Javier Carbojal Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No

SHORTY BODY SHOP (Continued) **S121647324**

Eval Type: Routine done by local agency
Eval Notes: Alex Barrientos, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Edwin A Peraza, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 67490
Facility Name: SHORTY BODY SHOP
Env Int Type Code: HWG
Program ID: 10259059
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.782770
Longitude: -118.241870

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 938 MAIN AV
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90813
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SHORTY BODY SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

SHORTY BODY SHOP (Continued) **S121647324**

LOS ANGELES HM:

Name:	GENESIS BODY SHOP
Address:	932 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035509
Last Run Date:	01/13/2022
Status:	INACTIVE

CIWQS:

Name:	JG AUTO DISMANTLING & PAINT
Address:	932 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	JG Auto Dismantling & Paint
Agency Address:	932 N Henry Ford Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I015346
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/24/1999
Termination Date:	07/08/2002
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78291
Longitude:	-118.24188

AO275 **METROPOLITAN STEVEDORE CO** **CA SWEEPS UST** **S106929356**
West **720 E E ST** **N/A**
1/8-1/4 **LOS ANGELES, CA 90000**
0.160 mi.
845 ft. **Site 5 of 11 in cluster AO**

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	METROPOLITAN STEVEDORE CO
Address:	720 E E ST
City:	LOS ANGELES
Status:	Active
Comp Number:	8257
Number:	1
Board Of Equalization:	Not reported
Referral Date:	09-23-93
Action Date:	09-23-93
Created Date:	09-23-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported

METROPOLITAN STEVEDORE CO (Continued) **S106929356**

Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

AV276 **J AND LABORATORIES INC** **CA HIST UST** **S118411414**
West **521 EAST D STREET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
847 ft. **Site 1 of 8 in cluster AV**

Relative: HIST UST:
Higher

Name:	J AND LABORATORIES INC
Address:	521 EAST D STREET
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00027022
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027022.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Actual:
13 ft.

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

Click here for Geo Tracker PDF:

AV277 **MOINE BROS** **CA UST** **U003780843**
West **521 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
847 ft. **Site 2 of 8 in cluster AV**

Relative: UST:
Higher

Name:	MOINE BROS.
Address:	521 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	24409
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.776136
Longitude:	-118.254505

Actual:
13 ft.

MOINE BROS (Continued) **U003780843**

LOS ANGELES UST:

Name:	MOINE BROS
Address:	521 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0016912
Last Run Date:	01/13/2022
Status:	INACTIVE

AV278 **GUNDERSON VACUUM TRUCK SERVICE** **RCRA NonGen / NLR** **1000188464**
West **521 E D ST** **FINDS** **CAD981428428**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.160 mi.
847 ft. **Site 3 of 8 in cluster AV**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:		19860725
Handler Name:	GUNDERSON VACUUM TRUCK SERVICE	
Handler Address:		521 E D ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981428428
Contact Name:		GARY GUNDERSON
Contact Address:		521 E D ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-325-0907
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2342 W SECOND HUNDRED THIRTY T
Mailing City,State,Zip:		TORRANCE, CA 90501
Owner Name:	GUNDERSON GARY ALLEN	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

GUNDERSON VACUUM TRUCK SERVICE (Continued) **1000188464**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: GUNDERSON GARY ALLEN	

GUNDERSON VACUUM TRUCK SERVICE (Continued) **1000188464**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2342 W 233RD ST
Owner/Operator City,State,Zip:	TORRANCE, CA 90501
Owner/Operator Telephone:	310-325-0907
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860725
Handler Name:	GUNDERSON VACUUM TRUCK SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002702157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000188464
Registry ID:	110002702157
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002702157
Name:	GUNDERSON VACUUM TRUCK SERVICE
Address:	521 E D ST

GUNDERSON VACUUM TRUCK SERVICE (Continued) **1000188464**

City,State,Zip: WILMINGTON, CA 90744

AV279 **MOINE BROS** **CA CERS HAZ WASTE** **S123529653**
West **521 E D ST** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.160 mi.
847 ft. **Site 4 of 8 in cluster AV**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: MOINE BROS
Address: 521 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 49787
CERS ID: 10246387
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
Name: MOINE BROS
Address: 521 E D ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016912
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: MOINE BROS
Address: 521 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 49787
CERS ID: 10246387
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 49787
Site Name: MOINE BROS
Violation Date: 07-17-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/11/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 09-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

MOINE BROS (Continued) **S123529653**

Violation Notes:	Returned to compliance on 10/09/2019. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 2 x 55-gallon drums containing HW used oil located at HW waste oils storage area were observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49787
Site Name:	MOINE BROS
Violation Date:	08-26-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/02/2016. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged oil spill accumulation on the secondary containment of the 250 gallon tank of used oil. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 9/25/16.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49787
Site Name:	MOINE BROS
Violation Date:	08-26-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/02/2016. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed no label on the hazardous waste used oil tank. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49787
Site Name:	MOINE BROS
Violation Date:	09-10-2019
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and

MOINE BROS (Continued) **S123529653**

look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 10/09/2019. OBSERVATION: Observed accumulation of debris and equipment/tools in internal area of secondary containment holding the hazardous waste used oil drum at hazardous waste storage area. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned .
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 10-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 12/02/2019. Review, update and resubmit the Business Activities page in CERS. Please correct the following; HAZARDOUS WASTE ANSWER- YES
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 12-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/03/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 12-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/03/2020. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; 55 GALLONS WASTE OIL, 55 GALLONS OIL, OXYGEN-1500 CUBIC FEET, PROPANE-1000 CUBIC FEET Review, update and resubmit the Business Activities page in CERS. Please correct the following; HAZARDOUS WASTE ANSWER- YES
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

MOINE BROS (Continued) **S123529653**

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 09-10-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/09/2019. OBSERVATION: Two 275-gallon totes containing "black soda liquids" located near the hazardous waste used oil storage area were observed without a label and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the "black soda liquids" have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 09-10-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/09/2019. OBSERVATION: One 55-gallon drum containing hazardous waste oils located near the hazardous waste oil storage area was observed without a lid and open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 49787
Site Name: MOINE BROS
Violation Date: 10-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/02/2019. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; 55 GALLONS WASTE OIL, 55 GALLONS OIL, OXYGEN-1500 CUBIC FEET, PROPANE-1000 CUBIC FEET
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

MOINE BROS (Continued) **S123529653**

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Virgil Cicoria The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Charles/Chuck Moine, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Place in Tier 1-3 for hazmat.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent given by Charles Moine Inspected by S. Townsend
Eval Division: Los Angeles County Fire Department

MOINE BROS (Continued) **S123529653**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Virgil Cicoria The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Virgil Cicoria The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

MOINE BROS (Continued) **S123529653**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by VIRGIL CICORIA CONTACT INFORMATION: MOINEBROSESBCGLOBAL.NET Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically)within 30 days of the change. COMMENTS: COMPLIANT
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Virgil Cicoria, Project Manager. Charles Moine, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed photographic proof of compliance sent by email. NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 49787
Facility Name: MOINE BROS
Env Int Type Code: HMBP
Program ID: 10246387
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.774790
Longitude: -118.255850

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles

MOINE BROS (Continued) **S123529653**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer
Entity Name:	Virgil Cicoria
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Charles Moine
Entity Title:	Not reported
Affiliation Address:	521 E D ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	521 East D Street
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Charles Moine
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Charles Moine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 830-1570,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MOINE BROS

MOINE BROS (Continued) **S123529653**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Moine Bros.
Entity Title:	Not reported
Affiliation Address:	521 E D ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744-6001
Affiliation Phone:	(310) 830-1570,
Affiliation Type Desc:	Legal Owner
Entity Name:	MOINE BROS
Entity Title:	Not reported
Affiliation Address:	521 East D Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 519-7079,

AV280 **CHARLES A MOINE & DANIEL M MOINE DBA MOINE BROTHER** **RCRA NonGen / NLR** **1024802625**
West **521 E D ST** **CAL000248422**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
847 ft. **Site 5 of 8 in cluster AV**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20020321
Handler Name:	CHARLES A MOINE & DANIEL M MOINE DBA MOINE BROTHERS
Handler Address:	521 E D ST
Handler City,State,Zip:	WILMINGTON, CA 90744-6001
EPA ID:	CAL000248422
Contact Name:	CHARLES MOINE
Contact Address:	521 EAST D STREET
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-830-1570
Contact Fax:	310-830-1892
Contact Email:	MOINEBROS@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	521 E D ST

CHARLES A MOINE & DANIEL M MOINE DBA MOINE BROTHERS (Continued) **1024802625**

Mailing City,State,Zip:		WILMINGTON, CA 90744-6001
Owner Name:	CHARLES A MOINE & DANIEL M MOINE	
Owner Type:		Other
Operator Name:	CHARLES MOINE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

CHARLES A MOINE & DANIEL M MOINE DBA MOINE BROTHERS (Continued) **1024802625**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLES A MOINE & DANIEL M MOINE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 521 E D ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-6001
Owner/Operator Telephone: 310-830-1570
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES MOINE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 521 EAST D STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-830-1570
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020321
Handler Name: CHARLES A MOINE & DANIEL M MOINE DBA MOINE BROTHERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23593
NAICS Description: EXCAVATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AV281 **J & LABORATORIES, INC.** **CA HIST UST** **U001565676**
West **521 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
847 ft. **Site 6 of 8 in cluster AV**

Relative:
Higher

Actual:
13 ft.

HIST UST:

Name:	J & LABORATORIES, INC.
Address:	521 E D ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000029270
Facility Type:	Other
Other Type:	CHEMICAL BLENDING
Contact Name:	BOB ANGELO
Telephone:	2138301412
Owner Name:	J & S LABORATORIES, INC.
Owner Address:	521 EAST "D" STRET
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0006
Tank Num:	001
Container Num:	101
Year Installed:	1983
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	107
Year Installed:	1983
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	410
Year Installed:	1983
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	004
Container Num:	101R
Year Installed:	1983
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

J & LABORATORIES, INC. (Continued) **U001565676**

Tank Num:	005
Container Num:	415
Year Installed:	1983
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	006
Container Num:	145
Year Installed:	1983
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

AV282 **J & S LABORATORIES INC** **CA SWEEPS UST** **S101583991**
West **521 E D ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
847 ft. **Site 7 of 8 in cluster AV**

Relative: **Higher**

Actual: **13 ft.**

SWEEPS UST:

Name:	J & S LABORATORIES INC
Address:	521 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1723
Number:	1
Board Of Equalization:	44-011942
Referral Date:	02-23-93
Action Date:	02-23-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001723-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-20-88
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	6

Name:	J & S LABORATORIES INC
Address:	521 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1723
Number:	1
Board Of Equalization:	44-011942
Referral Date:	02-23-93
Action Date:	02-23-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001723-000002
Tank Status:	A

J & S LABORATORIES INC (Continued) **S101583991**

Capacity:	5000
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	J & S LABORATORIES INC
Address:	521 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1723
Number:	1
Board Of Equalization:	44-011942
Referral Date:	02-23-93
Action Date:	02-23-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001723-000003
Tank Status:	A
Capacity:	4000
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	J & S LABORATORIES INC
Address:	521 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1723
Number:	1
Board Of Equalization:	44-011942
Referral Date:	02-23-93
Action Date:	02-23-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001723-000004
Tank Status:	A
Capacity:	4000
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	J & S LABORATORIES INC
Address:	521 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1723
Number:	1
Board Of Equalization:	44-011942
Referral Date:	02-23-93
Action Date:	02-23-93
Created Date:	02-29-88

J & S LABORATORIES INC (Continued) **S101583991**

Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001723-000005
Tank Status: A
Capacity: 3000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: J & S LABORATORIES INC
Address: 521 E D ST
City: WILMINGTON
Status: Active
Comp Number: 1723
Number: 1
Board Of Equalization: 44-011942
Referral Date: 02-23-93
Action Date: 02-23-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001723-000006
Tank Status: A
Capacity: 3000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19007810
Regulated By: UTNKA
Regulated ID: 00029270
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138301412
Mail To: Not reported
Mailing Address: 319 N AVALON BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AJ283 **GREAT CESAR PLATING** **CA HAZMAT** **S123550644**
West **505 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.160 mi.
847 ft. **Site 5 of 5 in cluster AJ**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:

Name:	GREAT CESAR PLATING
Address:	505 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0031690
Last Run Date:	01/13/2022
Status:	INACTIVE

AO284 **CURRENT OCCUPANT** **CA SWEEPS UST** **S101587391**
West **420 N LECOUVREUR AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.161 mi.
848 ft. **Site 6 of 11 in cluster AO**

Relative:
Higher

Actual:
13 ft.

SWEEPS UST:

Name:	CURRENT OCCUPANT
Address:	420 N LECOUVREUR AVE
City:	WILMINGTON
Status:	Active
Comp Number:	2251
Number:	9
Board Of Equalization:	44-031797
Referral Date:	01-08-93
Action Date:	04-11-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-002251-000001
Tank Status:	A
Capacity:	4000
Active Date:	04-20-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	19055487
Regulated By:	UTNKA
Regulated ID:	00041368
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	420 LECOUVREUR AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CURRENT OCCUPANT (Continued) **S101587391**

LOS ANGELES HM:
Name: R.T. WOLFENDEN CO.
Address: 420 N LECOUVREUR AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0033922
Last Run Date: 01/13/2022
Status: INACTIVE

AO285 **CA UST** **U004302564**
West **420 N LECOUVREUR** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.161 mi.
848 ft. **Site 7 of 11 in cluster AO**

Relative: **Higher**
Actual: **13 ft.**

LOS ANGELES UST:
Name: Not reported
Address: 420 N LECOUVREUR
City,State,Zip: WILMINGTON, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

AO286 **R.T. WOLFENDEN CO.** **CA UST** **U004307581**
West **420 N LECOUVREUR AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.161 mi.
848 ft. **Site 8 of 11 in cluster AO**

Relative: **Higher**
Actual: **13 ft.**

LOS ANGELES UST:
Name: R.T. WOLFENDEN CO.
Address: 420 N LECOUVREUR AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0033922
Last Run Date: 01/13/2022
Status: INACTIVE

AO287 **CURRENT OCCUPANT** **CA UST** **U003780824**
West **420 LECOUVREUR AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.161 mi.
848 ft. **Site 9 of 11 in cluster AO**

Relative: **Higher**
Actual: **13 ft.**

UST:
Name: CURRENT OCCUPANT
Address: 420 LECOUVREUR AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 24385
Permitting Agency: LOS ANGELES, CITY OF
CERSID: Not reported
Latitude: 33.776556
Longitude: -118.253809

AO288 **MARK III PRODUCTS** **CA HIST UST** **U001565683**
West **420 LECOUVREUR AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.161 mi.
848 ft. **Site 10 of 11 in cluster AO**

Relative:
Higher

Actual:
13 ft.

HIST UST:

Name:	MARK III PRODUCTS
Address:	420 LECOUVREUR AVE
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00027A38
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027A38.pdf
Region:	STATE
Facility ID:	00000041368
Facility Type:	Other
Other Type:	MFG
Contact Name:	Not reported
Telephone:	2135499327
Owner Name:	MARK K. ALLEN
Owner Address:	P.O. BOX 12
Owner City,St,Zip:	PALOS VERDES ESTATES, CA 90274
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

AR289 **GLOBAL INTERMODAL SYSTEMS** **CA HAZMAT** **S113164863**
NE **1621 E OPP ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.161 mi.
849 ft. **Site 6 of 8 in cluster AR**

Relative:
Higher

Actual:
16 ft.

LOS ANGELES HM:

Name:	GLOBAL INTERMODAL SYSTEMS
Address:	1621 E OPP ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0023683
Last Run Date:	01/13/2022
Status:	INACTIVE

AW290 **CA UST** **U004341647**
North **1003 E G ST** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.163 mi.
861 ft. **Site 1 of 17 in cluster AW**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:

Name:	Not reported
Address:	1003 E G ST
City,State,Zip:	WILMINGTON, CA

(Continued) **U004341647**

Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL
Name:	Not reported
Address:	1003 E G ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

AW291 **LEO V MITCHELL** **CA SWEEPS UST** **S101587763**
North **1003 E G ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.163 mi.
861 ft. **Site 2 of 17 in cluster AW**

Relative: **Higher**

Actual: **12 ft.**

SWEEPS UST:

Name:	LEO MITCHELL
Address:	1003 E G ST
City:	WILMINGTON
Status:	Active
Comp Number:	5113
Number:	2
Board Of Equalization:	Not reported
Referral Date:	02-25-93
Action Date:	02-25-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19055974
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8003259622
Mail To:	Not reported
Mailing Address:	1003 E G ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AQ292 **VACANT LOT** **CA HAZNET** **S113076861**
WSW **229 BROAD AVE** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.163 mi.
863 ft. **Site 2 of 3 in cluster AQ**

Relative:
Higher

Actual:
13 ft.

HAZNET:

Name:	INGO WERK COMPANY
Address:	229 BROAD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Contact:	SARAH LOPEZ-OFC MGR
Telephone:	5624910801
Mailing Name:	Not reported
Mailing Address:	PO BOX 1600
Year:	1998
Gepaid:	CAL000140556
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.1668
Year:	1998
Gepaid:	CAL000140556
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.136

Additional Info:

Year:	1998
Gen EPA ID:	CAL000140556
Shipment Date:	19980910
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	98500842
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

VACANT LOT (Continued) **S113076861**

Shipment Date:	19980910
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980922
Manifest ID:	98500841
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	VACANT LOT
Address:	229 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035555
Last Run Date:	01/13/2022
Status:	INACTIVE

HWTS:

Name:	INGO WERK COMPANY
Address:	229 BROAD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000140556
Inactive Date:	06/30/2000
Create Date:	08/18/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 1600
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907480000
Owner Name:	INGO WERK
Owner Address:	PO BOX 1600
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907480000
Contact Name:	SARAH LOPEZ-OFC MGR
Contact Address:	INACTIVE PER VQ00 - BMI
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907480000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE

VACANT LOT (Continued) **S113076861**

Latitude: 33.771753
Longitude: -118.260536

AQ293 **VACANT LOT** **CA UST** **U004307756**
WSW **229 BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.163 mi.
863 ft. **Site 3 of 3 in cluster AQ**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES UST:
Name: VACANT LOT
Address: 229 BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0035555
Last Run Date: 01/13/2022
Status: INACTIVE

AT294 **RIVERA AUTO REPAIR** **CA CERS HAZ WASTE** **S124899104**
WSW **330 LAKME AVE** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.164 mi.
867 ft. **Site 4 of 13 in cluster AT**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:
Name: RIVERA AUTO REPAIR
Address: 330 LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 572929
CERS ID: 10865707
CERS Description: Hazardous Waste Generator

CERS:
Name: RIVERA AUTO REPAIR
Address: 330 LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 572929
CERS ID: 10865707
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 572929
Site Name: rivera auto repair
Violation Date: 02-22-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal

RIVERA AUTO REPAIR (Continued) **S124899104**

within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. The drums containing waste oil were not labeled and the facilities last waste disposal record was dated 6-18-20, which is past the allotted 180 time period. 2 x 55G drums Waste Oil CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 572929
Site Name: rivera auto repair
Violation Date: 03-03-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/23/2022. OBSERVATION: Provide labels to the 1 x 55 gallon drum of use oil filters and 1 x 30 gallon drum of waste oil sludge (liquid + solids mix). CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled or manifest that items have been removed from the facility.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 572929
Site Name: rivera auto repair
Violation Date: 02-22-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: OBSERVATION: 2 x 55G drums of Used oil and/or fuel filters were observed without an a label. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Fernando Rivera, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

RIVERA AUTO REPAIR (Continued) **S124899104**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Fernando Rivera, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 330 Lakme Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Fernando Rivera
Entity Title: Not reported
Affiliation Address: 330 Lakme Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 951-1485,

Affiliation Type Desc: Identification Signer
Entity Name: fernando rivera
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: fernando rivera
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Rivera Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

RIVERA AUTO REPAIR (Continued) **S124899104**

Affiliation Zip: Not reported
Affiliation Phone: (310) 951-1485,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Fernando Rivera
Entity Title: Not reported
Affiliation Address: 330 Lakme Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Rivera Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: RIVERA AUTO REPAIR
Address: 330 LAKME AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000393675
Inactive Date: 06/30/2016
Create Date: 01/29/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 330 LAKME AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, CA 907445936
Owner Name: FERNANDO RIVERA
Owner Address: 376 W 17TH ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN PEDRO, CA 90731
Contact Name: FERNANDO RIVERA
Contact Address: 376 W 17TH ST
Contact Address 2: Not reported
City,State,Zip: SAN PEDRO, CA 90731
Facility Status: Inactive
Facility Type: PERMANENT

RIVERA AUTO REPAIR (Continued) **S124899104**

Category: STATE
Latitude: 33.773751
Longitude: -118.259055

NAICS:
EPA ID: CAL000393675
Create Date: 2014-01-29 09:01:16.930
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-01-29 09:01:16.87300
Inactive Date: 2016-06-30 00:00:00
Facility Name: RIVERA AUTO REPAIR
Facility Address: 330 LAKME AVE
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 907445936

AT295 **ULTRAQUIP INTERNATIONAL DBA UQ-POWER** **RCRA-VSQG** **1027095695**
WSW **330 LAKME AVE** **CAR000334714**
1/8-1/4 **WILMINGTON, CA 90744**
0.164 mi.
867 ft. **Site 5 of 13 in cluster AT**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:
Date Form Received by Agency: 20220217
Handler Name: ULTRAQUIP INTERNATIONAL DBA UQ-POWER
Handler Address: 330 LAKME AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAR000334714
Contact Name: ROBERT H BORANIAN
Contact Address: LAKME AVE.
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 562-400-3595
Contact Fax: Not reported
Contact Email: HBORANIAN@UQ-POWER.COM
Contact Title: MANAGER
EPA Region: 09
Land Type: State
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: LAKME AVE.
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: ULTRAQUIP INTERNATIONL DBA UQ-POWER
Owner Type: State
Operator Name: ULTRAQUIP INTERNATIONAL DBA UQ-POWER
Operator Type: State
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

ULTRAQUIP INTERNATIONAL DBA UQ-POWER (Continued) **1027095695**

Transfer Facility Activity:	Yes
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

ULTRAQUIP INTERNATIONAL DBA UQ-POWER (Continued) **1027095695**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ULTRAQUIP INTERNATIONL DBA UQ-POWER
Legal Status: State
Date Became Current: 20220217
Date Ended Current: Not reported
Owner/Operator Address: 3875 DUCK CREEK DRIVE
Owner/Operator City,State,Zip: STOCKTON, CA 95215
Owner/Operator Telephone: 800-760-9598
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: HBORANIAN@UQ-POWER.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ULTRAQUIP INTERNATIONAL DBA UQ-POWER
Legal Status: State
Date Became Current: 20220217
Date Ended Current: Not reported
Owner/Operator Address: 330 LAKME AVE.
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 800-760-9598
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: HBORANIAN@UQ-POWER.COM

Historic Generators:
Receive Date: 20220217
Handler Name: ULTRAQUIP INTERNATIONAL DBA UQ-POWER
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 531130
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AT296 **RIVERA AUTO REPAIR** **RCRA NonGen / NLR** **1027216798**
WSW **330 LAKME AVE** **CAL000393675**
1/8-1/4 **WILMINGTON, CA 90744**
0.164 mi.
867 ft. **Site 6 of 13 in cluster AT**

Relative: **Higher**
Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		20220428
Handler Name:	RIVERA AUTO REPAIR	
Handler Address:		330 LAKME AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000393675
Contact Name:		FERNANDO RIVERA
Contact Address:		LAKME AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-951-1485
Contact Fax:		Not reported
Contact Email:		TDI_MOTOR@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		LAKME AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	FERNANDO RIVERA	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

RIVERA AUTO REPAIR (Continued) **1027216798**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220502
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FERNANDO RIVERA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	330 LAKME AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-951-1485
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220428
Handler Name: RIVERA AUTO REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

RIVERA AUTO REPAIR (Continued) **1027216798**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 81112
NAICS Description: AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AX297 **CARLOS AUTO DISMANTLING** **RCRA NonGen / NLR** **1025874866**
NE **1018 N CRISTOBAL AVE** **CAL000447999**
1/8-1/4 **WILMINGTON, CA 90744**
0.165 mi.
872 ft. **Site 1 of 7 in cluster AX**

Relative: **Higher**
Actual: **18 ft.**

RCRA Listings:
Date Form Received by Agency: 20190806
Handler Name: CARLOS AUTO DISMANTLING
Handler Address: 1018 N CRISTOBAL AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000447999
Contact Name: JOSE RICHARDO ALMENDARES
Contact Address: 1018 N CRISTOBAL AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 424-703-1471
Contact Fax: Not reported
Contact Email: CARLOSAUTOPARTS779@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1018 N CRISTOBAL AVE
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: JOSE RICHARDO ALMENDARES
Owner Type: Other
Operator Name: JOSE RICHARDO ALMENDARES
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

CARLOS AUTO DISMANTLING (Continued) **1025874866**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE RICHARDO ALMENDARES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 N CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744

CARLOS AUTO DISMANTLING (Continued) **1025874866**

Owner/Operator Telephone: 424-703-1471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE RICHARDO ALMENDARES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1018 N CRISTOBAL AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-703-1471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190806
Handler Name: CARLOS AUTO DISMANTLING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AX298 **CARLOS AUTO DISMANTLING** **RCRA NonGen / NLR** **1027094619**
NE **1018 CRISTOBAL AVE** **CAL000468213**
1/8-1/4 **WILMINGTON, CA 90744**
0.165 mi.
872 ft. **Site 2 of 7 in cluster AX**

Relative: **Higher**
Actual: **18 ft.**

RCRA Listings:
Date Form Received by Agency: 20220128
Handler Name: CARLOS AUTO DISMANTLING
Handler Address: 1018 CRISTOBAL AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000468213
Contact Name: ROBERTO C OROZCO
Contact Address: 1018 CRISTOBAL AVE

CARLOS AUTO DISMANTLING (Continued) **1027094619**

Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		424-321-9562
Contact Fax:		Not reported
Contact Email:		CARLOSAUTOPARTS779@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1018 CRISTOBAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ROBERTO C OROZCO	
Owner Type:		Other
Operator Name:	ROBERTO C OROZCO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

CARLOS AUTO DISMANTLING (Continued) **1027094619**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220201
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERTO C OROZCO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-321-9562
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERTO C OROZCO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1018 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	424-321-9562
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220128
Handler Name: CARLOS AUTO DISMANTLING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

CARLOS AUTO DISMANTLING (Continued) **1027094619**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AR299 **CA UST** **U004305074**
NE **936 HENRY FORD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.165 mi.
873 ft. **Site 7 of 8 in cluster AR**

Relative: LOS ANGELES UST:
Higher
Actual: Name: Not reported
15 ft. Address: 936 HENRY FORD AVE
City,State,Zip: WILMINGTON, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

AY300 **CA UST** **U004304635**
NE **815 N PREBLE AVE** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.166 mi.
878 ft. **Site 1 of 5 in cluster AY**

Relative: LOS ANGELES UST:
Higher
Actual: Name: Not reported
9 ft. Address: 815 N PREBLE AVE
City,State,Zip: WILMINGTON, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

AT301 **S&W DIESEL INC** **RCRA NonGen / NLR** **1025866307**
WSW **336 N LAKME AVE** **CAL000207864**
1/8-1/4 **WILMINGTON, CA 90744**
0.168 mi.
886 ft. **Site 7 of 13 in cluster AT**

Relative: RCRA Listings:
Higher
Actual: Date Form Received by Agency: 19991109
14 ft. Handler Name: S&W DIESEL INC
Handler Address: 336 N LAKME AVE
Handler City,State,Zip: WILMINGTON, CA 90744-0000

S&W DIESEL INC (Continued) **1025866307**

EPA ID:		CAL000207864
Contact Name:		JANNA MASI
Contact Address:		336 N LAKME AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-835-3155
Contact Fax:		310-835-0816
Contact Email:		JMASI@SWDIESELINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		336 N LAKME AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	DON PETERS	
Owner Type:		Other
Operator Name:	JANNA MASI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

S&W DIESEL INC (Continued) **1025866307**

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DON PETERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 N LAKME AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-835-3155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JANNA MASI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 N LAKME AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-835-3155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19991109
Handler Name: S&W DIESEL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported

S&W DIESEL INC (Continued) **1025866307**

Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AT302 **S & W DIESEL** **CA HAZMAT** **S123533548**
WSW **336 N LAKME AVE** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.168 mi.
886 ft. **Site 8 of 13 in cluster AT**

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:
Name: S & W DIESEL
Address: 336 N LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016466
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: S & W DIESEL
Address: 336 N LAKME AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 63599
CERS ID: 10246231
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-20-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-20-2020

S & W DIESEL (Continued) **S123533548**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 06-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; PLEASE ADD 110 GALLONS OF WASTE OIL AND 190 GALLONS OF MOTOR OIL TO YOUR INVENTORY.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-20-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599

S & W DIESEL (Continued) **S123533548**

Site Name:	S & W DIESEL
Violation Date:	06-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	06-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Complete, implement and submit an Emergency Response Plan in CERS with all the required elements. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	08-19-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	10-15-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

S & W DIESEL (Continued) **S123533548**

hazardous material.

Violation Notes: Returned to compliance on 10/15/2020. Violation Description: Failure to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. HSC 6.95 25505(a)(3), 25508(a)(1); 19 CCR 4 2658 Violation Comments: Complete, implement and submit an Emergency Response Plan in CERS with all the required elements. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-20-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 06-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the sitemap in CERS to include the following required missing elements; PLEASE ADD AN EVACUATION LOCATION TO YOUR SITE MAP , FIRE PROTECTION EQUIPMENT AND UTILITY SHUT OFFS. You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

S & W DIESEL (Continued) **S123533548**

Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	08-19-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	01-27-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	01-27-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. 1 x 55G Waste Diesel 1 x 55G Waste Antifreeze 3 x 55G Waste Oil CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division:	Los Angeles County Fire Department

S & W DIESEL (Continued) **S123533548**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	06-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Provide all employees with required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records onsite. "Complete, implement and submit an Employee Training Plan in CERS. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials "
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	08-19-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL
Violation Date:	08-19-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63599
Site Name:	S & W DIESEL

S & W DIESEL (Continued) **S123533548**

Violation Date: 08-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

S & W DIESEL (Continued) **S123533548**

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 01-27-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: OBSERVATION: 3 x 55G Waste Oil Filters were observed without an accumulation date. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters have been properly disposed of.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 63599
Site Name: S & W DIESEL
Violation Date: 08-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-15-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THANK YOU FOR YOUR SUBMITTAL A REVIEW OF YOUR FACILITY WAS CONDUCTED FOR VIOLATIONS ISSUED ON 6/15/2020 . THE EMERGENCY CONTINGENCY PLAN IS STILL MISSING PLEASE DOWNLOAD THE FORM USING THE LINK PROVIDED IN THE REPORT FOR A COMPLETE SUBMITTAL. A Remote Facility Inspection Application was submitted to the LAFD CUPA by: Scott Masi The Remote Facility Inspection Application was reviewed. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site

S & W DIESEL (Continued) **S123533548**

Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS. Employee Training records were reviewed as well. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: Due to the COVID-19 pandemic and in an effort to minimize transmission risk this inspection was completed remotely. The accuracy of the inventory, site map and spill release history was verified through [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Scott Masi, Operations
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Jana Masi The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business/facility does have a CUPA permit on the premises. However, it does not have a HMBP. A Notice was issued to establishe and maintain a HMBP. Met and conducted inspection with Mr. Don Peters (owner) and Christie Quintana (office manager).
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

S & W DIESEL (Continued) **S123533548**

Eval Date: 08-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Scott Masi, General Manager. As per our discussion on site, Mr. Masi, was informed that State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 7/15/2020 that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

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

Affiliation Type Desc: Identification Signer
Entity Name: JANNA MASI
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

S & W DIESEL (Continued) **S123533548**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: S & W DIESEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: JANNA MASI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 336 N LAKME AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PETERS, DON
Entity Title: Not reported
Affiliation Address: 336 N LAKME AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 835-3155,

Affiliation Type Desc: Operator
Entity Name: S&W Diesel, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 835-3155,

Affiliation Type Desc: Environmental Contact
Entity Name: S&W Diesel, Inc
Entity Title: Not reported
Affiliation Address: 336 N LAKME AVE

S & W DIESEL (Continued) **S123533548**

Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	PAUL LARQUIER /COLLIER
Entity Title:	Not reported
Affiliation Address:	2 SINGLETREE LANE
Affiliation City:	ROLLING HILLS ESTATES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90274
Affiliation Phone:	(310) 377-6914,

AZ303 **CA UST** **U004299022**
WSW **114 E B ST** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.169 mi.
890 ft. **Site 1 of 3 in cluster AZ**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	114 E B ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

AX304 **USED PARTS FOR LESS** **RCRA NonGen / NLR** **1024867386**
NE **1022 N CRISTOBAL AVE** **CAL000435980**
1/8-1/4 **WILMINGTON, CA 90744**
0.170 mi.
897 ft. **Site 3 of 7 in cluster AX**

Relative: **Higher**
Actual: **18 ft.**

RCRA Listings:

Date Form Received by Agency:		20191018
Handler Name:	USED PARTS FOR LESS	
Handler Address:		1022 N CRISTOBAL AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000435980
Contact Name:		MIGUEL CHAVEZ OWNER
Contact Address:		1022 N CRISTOBAL AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-877-6194
Contact Fax:		Not reported
Contact Email:		MIGUELCHAVEZ8883@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

USED PARTS FOR LESS (Continued) **1024867386**

Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1531 W PARADE ST
Mailing City,State,Zip:		LONG BEACH, CA 90810
Owner Name:	MIGUEL CHAVEZ	
Owner Type:		Other
Operator Name:	MIGUEL CHAVEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20191028

USED PARTS FOR LESS (Continued) **1024867386**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIGUEL CHAVEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1531 W PARADE ST
Owner/Operator City,State,Zip:	LONG BEACH, CA 90810
Owner/Operator Telephone:	310-877-6194
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIGUEL CHAVEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1531 W PARADE ST
Owner/Operator City,State,Zip:	LONG BEACH, CA 90810
Owner/Operator Telephone:	310-877-6194
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191018
Handler Name: USED PARTS FOR LESS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	441310
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

USED PARTS FOR LESS (Continued) **1024867386**

Evaluation Action Summary:
Evaluations: No Evaluations Found

AX305 **USED AND NEW AUTO PARTS FOR LESS INC** **RCRA NonGen / NLR** **1025876972**
NE **1022 CRISTOBAL AVE** **CAL000450108**
1/8-1/4 **WILMINGTON, CA 90744**
0.170 mi.
897 ft. **Site 4 of 7 in cluster AX**

Relative:
Higher

Actual:
18 ft.

RCRA Listings:

Date Form Received by Agency:	20191021
Handler Name:	USED AND NEW AUTO PARTS FOR LESS INC
Handler Address:	1022 CRISTOBAL AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000450108
Contact Name:	MIGUEL CHAVEZ
Contact Address:	1022 CRISTOBAL AVE
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-877-6194
Contact Fax:	Not reported
Contact Email:	MIGUELCHAVEZ8883@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1531 W PARADE ST
Mailing City,State,Zip:	LONG BEACH, CA 90744
Owner Name:	USED ABD NEW AUTO PARTS FOR LESS INC
Owner Type:	Other
Operator Name:	MIGUEL CHAVEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

USED AND NEW AUTO PARTS FOR LESS INC (Continued) **1025876972**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20191025
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIGUEL CHAVEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-877-6194
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: USED ABD NEW AUTO PARTS FOR LESS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 CRISTOBAL AVE

USED AND NEW AUTO PARTS FOR LESS INC (Continued) **1025876972**

Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-877-6194
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191021
Handler Name: USED AND NEW AUTO PARTS FOR LESS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AR306 **ALL DOMESTIC AUTO WRECK** **RCRA-SQG** **1000110992**
NE **946 HENRY FORD AVE** **FINDS** **CAD982047532**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.171 mi.
901 ft. **Site 8 of 8 in cluster AR**

Relative:
Higher

Actual:
16 ft.

RCRA Listings:
Date Form Received by Agency: 19871005
Handler Name: ALL DOMESTIC AUTO WRECK
Handler Address: 946 HENRY FORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD982047532
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 946 HENRY FORD AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 213-513-9379
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

ALL DOMESTIC AUTO WRECK (Continued) **1000110992**

Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		936 HENRY FORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MILLER RANDY	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627

ALL DOMESTIC AUTO WRECK (Continued) **1000110992**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19871005
Handler Name: ALL DOMESTIC AUTO WRECK	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

ALL DOMESTIC AUTO WRECK (Continued) **1000110992**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002787137

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000110992
Registry ID:	110002787137
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002787137
Name:	ALL DOMESTIC AUTO WRECK
Address:	946 HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744

AW307 **ADVANCE FINISHES INC** **RCRA-SQG** **1000151415**
North **700 SANFORD AVE** **FINDS** **CAD981578578**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.171 mi. **CA HAZNET**
905 ft. **Site 3 of 17 in cluster AW** **CA WDS**
CA HWTS
Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:		19861229
Handler Name:	ADVANCE FINISHES INC	
Handler Address:		700 SANFORD AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981578578
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		700 SANFORD AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-830-2875
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 875

ADVANCE FINISHES INC (Continued) **1000151415**

Mailing City,State,Zip:		WILMINGTON, CA 90748
Owner Name:	MITCHELL LEO	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

ADVANCE FINISHES INC (Continued) **1000151415**

Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19861229
Handler Name: ADVANCE FINISHES INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

ADVANCE FINISHES INC (Continued) **1000151415**

FINDS:
Registry ID: 110002721387

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000151415
Registry ID:	110002721387
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002721387
Name:	ADVANCE FINISHES INC
Address:	700 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744

HAZNET:

Name:	ADVANCE FINISHES INC
Address:	700 SANFORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Contact:	NOEMI MAGALLANES - OFFICE MGR.
Telephone:	3108302875
Mailing Name:	Not reported
Mailing Address:	3150 BRANNON AVE
Year:	2009
Gepaid:	CAD981578578
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.693
Year:	2009
Gepaid:	CAD981578578
TSD EPA ID:	CAT000646117
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.8
Year:	2008
Gepaid:	CAD981578578
TSD EPA ID:	CAT080013352

ADVANCE FINISHES INC (Continued) **1000151415**

CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.0018
Year:	2008
Gepaid:	CAD981578578
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.575
Year:	2005
Gepaid:	CAD981578578
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.726
Year:	2003
Gepaid:	CAD981578578
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.396
Year:	2001
Gepaid:	CAD981578578
TSD EPA ID:	KSD980633259
CA Waste Code:	461 - Paint sludge
Disposal Method:	-
Tons:	0.2615
Year:	2000
Gepaid:	CAD981578578
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.44
Year:	2000
Gepaid:	CAD981578578
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.396
Year:	1998
Gepaid:	CAD981578578
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.594

ADVANCE FINISHES INC (Continued) **1000151415**

Click this hyperlink while viewing on your computer to access
12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2009
Gen EPA ID:	CAD981578578
Shipment Date:	20090722
Creation Date:	8/25/2009 18:30:22
Receipt Date:	20090730
Manifest ID:	005733006JJK
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MGMT INC - KETTLEMAN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090722
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090722
Manifest ID:	005733003JJK
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ADVANCE FINISHES INC (Continued) **1000151415**

Additional Info:

Year:	2008
Gen EPA ID:	CAD981578578
Shipment Date:	20080915
Creation Date:	2/2/2009 18:30:08
Receipt Date:	20080916
Manifest ID:	004310790JJK
Trans EPA ID:	CAD980737068
Trans Name:	ANCON MARINE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.575
Waste Quantity:	1150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080829
Creation Date:	10/13/2008 18:30:55
Receipt Date:	20080829
Manifest ID:	004310812JJK
Trans EPA ID:	CAD980737068
Trans Name:	ANCON MARINE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.0018
Waste Quantity:	1429
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005

ADVANCE FINISHES INC (Continued) **1000151415**

Gen EPA ID:	CAD981578578
Shipment Date:	20050812
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	24411080
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981578578
Shipment Date:	20030421
Creation Date:	8/5/2003 18:30:51
Receipt Date:	20030425
Manifest ID:	22632406
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001

ADVANCE FINISHES INC (Continued) **1000151415**

Gen EPA ID:	CAD981578578
Shipment Date:	20010906
Creation Date:	10/23/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	21152025
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.2615
Waste Quantity:	523
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981578578
Shipment Date:	20001016
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001019
Manifest ID:	20509303
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.44
Waste Quantity:	880
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000203
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000203

ADVANCE FINISHES INC (Continued) **1000151415**

Manifest ID:	99737726
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981578578
Shipment Date:	19980828
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980828
Manifest ID:	98584892
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980219
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97303492
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ADVANCE FINISHES INC (Continued) **1000151415**

TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981578578
Shipment Date:	19970818
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96768720
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970211
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970211
Manifest ID:	96344702
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

ADVANCE FINISHES INC (Continued) **1000151415**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981578578
Shipment Date:	19960603
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960604
Manifest ID:	96288427
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960515
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960521
Manifest ID:	96288408
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G

ADVANCE FINISHES INC (Continued) **1000151415**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981578578
Shipment Date:	19950419
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950420
Manifest ID:	95209116
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950405
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950411
Manifest ID:	93279472
Trans EPA ID:	CAD983620402
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.1
Waste Quantity:	4200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ADVANCE FINISHES INC (Continued) **1000151415**

Shipment Date:	19950404
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950411
Manifest ID:	93282875
Trans EPA ID:	CAD983620402
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950329
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950330
Manifest ID:	95209037
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.9075
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WDS:

Name:	ADVANCE FINISHES INC
Address:	700 Sanford Ave
City:	WILMINGTON
Facility ID:	4 19I012441
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

ADVANCE FINISHES INC (Continued) **1000151415**

	repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	STERLING LACQUER MFG CO
Agency Address:	3150 Brannon Ave
Agency City,St,Zip:	Saint Louis 631391498
Agency Contact:	LEO MITCHELL
Agency Telephone:	3147764450
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

HWTS:

Name:	ADVANCE FINISHES INC
Address:	700 SANFORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD981578578
Inactive Date:	06/30/2013
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3150 BRANNON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAINT LOUIS, MO 631390000
Owner Name:	LEO MITCHELL
Owner Address:	3150 BRANNON AVE
Owner Address 2:	Not reported

ADVANCE FINISHES INC (Continued) **1000151415**

Owner City,State,Zip:	SAINT LOUIS, MO 631391422
Contact Name:	NOEMI MAGALLANES - OFFICE MGR.
Contact Address:	700 SANFORD AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.7792
Longitude:	-118.25058

NAICS:

EPA ID:	CAD981578578
Create Date:	2009-09-29 10:48:00.110
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2013-06-30 00:00:00
Facility Name:	ADVANCE FINISHES INC
Facility Address:	700 SANFORD AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

AW308 **ADVANCE FINISHES INC** **CA SWEEPS UST** **S101617967**
North **700 N SANFORD AVE** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90748** **CA HAZMAT**
0.171 mi.
905 ft. **Site 4 of 17 in cluster AW**

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	ADVANCE FINISHES INC
Address:	700 N SANFORD AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	6713
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19022114
Regulated By:	UTNKA
Regulated ID:	Not reported

ADVANCE FINISHES INC (Continued) **S101617967**

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 700 N SANFORD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907480000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES HM:
Name: ADVANCE FINISHES INC
Address: 700 N SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0014221
Last Run Date: 01/13/2022
Status: INACTIVE

Name: ADVANCE FINISHES INC
Address: 700 N SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0014221
Last Run Date: 01/13/2022
Status: INACTIVE

AW309 **ADVANCE FINISHES INC** **CA UST** **U004306310**
North **700 N SANFORD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.171 mi.
905 ft. **Site 5 of 17 in cluster AW**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES UST:
Name: ADVANCE FINISHES INC
Address: 700 N SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0014221
Last Run Date: 01/13/2022
Status: INACTIVE

AW310 **ADVANCE FINISHES INC** **CA HIST UST** **U001565799**
North **700 SANFORD AVE** **CA CIWQS** **N/A**
1/8-1/4 **WILMINGTON, CA 90748**
0.171 mi.
905 ft. **Site 6 of 17 in cluster AW**

Relative: **Higher**
Actual: **12 ft.**

HIST UST:
Name: ADVANCE FINISHES INC
Address: 700 SANFORD AVE
City,State,Zip: WILMINGTON, CA 90748
File Number: 000261B5
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000261B5.pdf

ADVANCE FINISHES INC (Continued) **U001565799**

Region:	STATE
Facility ID:	00000067111
Facility Type:	Other
Other Type:	LACQUER MFG.
Contact Name:	KARL-ERIK ELIASON
Telephone:	2138302875
Owner Name:	ADVANCE FINISHES INC.
Owner Address:	700 SANFORD AVE. P.O. BOX 875
Owner City,St,Zip:	WILMINGTON, CA 90748
Total Tanks:	0004
Tank Num:	001
Container Num:	A-1-M
Year Installed:	1981
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	/4 2
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	B-1-M
Year Installed:	1981
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	C-2-M
Year Installed:	1981
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	D-4-M
Year Installed:	1981
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CIWQS:

Name:	ADVANCE FINISHES INC
Address:	700 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Sterling Lacquer Manufacturing
Agency Address:	3150 Brannon Ave, Saint Louis, MO 63139
Place/Project Type:	Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS:	2851

ADVANCE FINISHES INC (Continued) **U001565799**

Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I012441
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/30/1996
Termination Date:	04/17/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.7792
Longitude:	-118.25062

AO311 **WILMINGTON TOWN LOT #477** **CA CPS-SLIC S104791978**
WNW **709, 721-7 E** **CA CERS N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.172 mi.
906 ft. **Site 11 of 11 in cluster AO**

Relative:
Higher

Actual:
12 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655L2
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #477
Address:	709, 721-727 E ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/24/2000
Global Id:	SLT43492490
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.776076
Longitude:	-118.254167
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655L2
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

WILMINGTON TOWN LOT #477 (Continued) **S104791978**

CERS:
Name: WILMINGTON TOWN LOT #477
Address: 709, 721-727 E ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 224969
CERS ID: SLT43492490
CERS Description: Cleanup Program Site

BA312 **AIRGAS SAFETY SERVICES** **CA HAULERS** **S123549116**
North **830 N FLINT AVE** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.173 mi.
912 ft. **Site 1 of 5 in cluster BA**

Relative:
Higher

Actual:
15 ft.

HAULERS:
Name: ADVANCED MAINTENANCE, LLC
Address: 830 NORTH FLINT AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 1951770
Facility Phone: (562) 900-9016
Business Email Address: Not reported
Contact Person: Katia Vergara
Mailing Address: 4352 Levelside Avenue
Mailing City: Lakewood
Mailing State: CA
Mailing Zip: 90712
Mailing County: Not reported
Mailing Phone: (562) 900-9016
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2022-05-09 10:54:54
Business Types: Not reported

LOS ANGELES HM:
Name: AIRGAS SAFETY SERVICES
Address: 830 N FLINT AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0024529
Last Run Date: 01/13/2022
Status: INACTIVE

AP313 **MANNS RALPH E CO** **RCRA-SQG** **1000319491**
North **1030 E ANAHEIM** **FINDS** **CAD057334997**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.177 mi.
935 ft. **Site 2 of 2 in cluster AP**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: MANNS RALPH E CO
Handler Address: 1030 E ANAHEIM
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD057334997
Contact Name: Not reported

MANNS RALPH E CO (Continued) **1000319491**

Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		1030 E AMAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

MANNS RALPH E CO (Continued) **1000319491**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19820205
Handler Name: MANNS RALPH E CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

MANNS RALPH E CO (Continued) **1000319491**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960901
Handler Name: MANNS RALPH E CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002651050

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000319491
Registry ID:	110002651050
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002651050
Name:	MANNS RALPH E CO
Address:	1030 E ANAHEIM
City,State,Zip:	WILMINGTON, CA 90744

AX314 **LUIS AUTO DISMANTLING** **CA CERS HAZ WASTE** **S123532152**
NE **1030 CRISTOBAL AVE** **CA NPDES** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CIWQS**
0.178 mi. **CA CERS**
941 ft. **Site 5 of 7 in cluster AX** **CA HWTS**

Relative:
Higher

Actual:
19 ft.

CERS HAZ WASTE:

Name:	LUIS AUTO DISMANTLING
Address:	1030 CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	536058
CERS ID:	10863196
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	LUIS AUTO DISMANTLING
Address:	1030 CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	506233
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I028091
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/08/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1030 Cristobal Ave
Discharge Name:	Luis Auto Dismantling
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	LUIS AUTO DISMANTLING
Address:	1030 CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I028091
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

LUIS AUTO DISMANTLING (Continued) **S123532152**

Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/08/2019
Operator Name:	Luis Auto Dismantling
Operator Address:	1030 Cristobal Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

CIWQS:

Name:	LUIS AUTO DISMANTLING
Address:	1030 CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Luis Auto Dismantling
Agency Address:	1030 Cristobal Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I028091
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/08/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78436
Longitude:	-118.24291

CERS:

Name:	LUIS AUTO DISMANTLING
Address:	1030 CRISTOBAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	536058
CERS ID:	10863196
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	536058
Site Name:	Luis Auto Dismantling
Violation Date:	01-20-2021
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter

LUIS AUTO DISMANTLING (Continued) **S123532152**

6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/20/2021. OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CORRECTIVE ACTION: Operator completed all required reporting into CERS at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 536058
Site Name: Luis Auto Dismantling
Violation Date: 01-20-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/20/2021. OBSERVATION: 1 x 55G drum of Waste Oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Operator properly labeled 1 x 55G drum of Waste Oil at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Vanessa Bendezu, Owners Daughter
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Drive by inspection BMP Photos requested.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Coordinates:
Site ID: 536058
Facility Name: Luis Auto Dismantling
Env Int Type Code: HMBP
Program ID: 10863196
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.784500
Longitude: -118.242800

LUIS AUTO DISMANTLING (Continued) **S123532152**

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Luis Bendezu
Entity Title:	Not reported
Affiliation Address:	1030 Cristobal Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 242-3258,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Luis Auto Dismantling
Entity Title:	Operator
Affiliation Address:	1030 Cristobal Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	luis bendezu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Luis Bendezu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 242-3258,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis Bendezu
Entity Title:	Not reported
Affiliation Address:	1030 Cristobal Ave
Affiliation City:	Wilmington
Affiliation State:	CA

LUIS AUTO DISMANTLING (Continued) **S123532152**

Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: luis auto dismantling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: luis bendezu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1030 Cristobal Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Name: LUIS AUTO DISMANTLING
Address: 1030 CRISTOBAL AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 536058
CERS ID: 870602
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 536058
Site Name: Luis Auto Dismantling
Violation Date: 01-20-2021
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/20/2021. OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CORRECTIVE ACTION: Operator completed all required reporting into CERS at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 536058

LUIS AUTO DISMANTLING (Continued) **S123532152**

Site Name: Luis Auto Dismantling
Violation Date: 01-20-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/20/2021. OBSERVATION: 1 x 55G drum of Waste Oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Operator properly labeled 1 x 55G drum of Waste Oil at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Vanessa Bendezu, Owners Daughter
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Drive by inspection BMP Photos requested.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Coordinates:
Site ID: 536058
Facility Name: Luis Auto Dismantling
Env Int Type Code: HMBP
Program ID: 10863196
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.784500
Longitude: -118.242800

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

LUIS AUTO DISMANTLING (Continued) **S123532152**

Affiliation Type Desc:	Legal Owner
Entity Name:	Luis Bendezu
Entity Title:	Not reported
Affiliation Address:	1030 Cristobal Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 242-3258,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Luis Auto Dismantling
Entity Title:	Operator
Affiliation Address:	1030 Cristobal Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	luis bendezu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Luis Bendezu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 242-3258,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis Bendezu
Entity Title:	Not reported
Affiliation Address:	1030 Cristobal Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	luis auto dismantling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

LUIS AUTO DISMANTLING (Continued) **S123532152**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: luis bendezu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1030 Cristobal Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

HWTS:
Name: LUIS AUTO DISMANTLING
Address: 1030 CRISTOBAL AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000443385
Inactive Date: 06/30/2021
Create Date: 02/08/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1030 CRISTOBAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: LUIS HUMBERTO BENDEZU
Owner Address: 1030 CRISTOBAL AVE
Owner Address 2: Not reported
Owner City,State,Zip: WILMINGTON, CA 90744
Contact Name: LUIS BENDEZU
Contact Address: 1030 CRISTOBAL AVE
Contact Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.784479
Longitude: -118.24263

NAICS:
EPA ID: CAL000443385
Create Date: 2021-01-25 16:05:55.820
NAICS Code: 811198
NAICS Description: All Other Automotive Repair and Maintenance
Issued EPA ID Date: 2019-02-08 13:53:14.44300

LUIS AUTO DISMANTLING (Continued) **S123532152**

Inactive Date:	Not reported
Facility Name:	LUIS AUTO DISMANTLING
Facility Address:	1030 CRISTOBAL AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

AX315 **LUIS AUTO DISMANTLING** **RCRA NonGen / NLR** **1024874729**
NE **1030 CRISTOBAL AVE** **CAL000443385**
1/8-1/4 **WILMINGTON, CA 90744**
0.178 mi.
941 ft. **Site 6 of 7 in cluster AX**

Relative: **Higher**

Actual: **19 ft.**

RCRA Listings:

Date Form Received by Agency:		20190208
Handler Name:	LUIS AUTO DISMANTLING	
Handler Address:		1030 CRISTOBAL AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000443385
Contact Name:		LUIS HUMBERTO BENDEZU
Contact Address:		1030 CRISTOBAL AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-242-3258
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1030 CRISTOBAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	LUIS HUMBERTO BENDEZU	
Owner Type:		Other
Operator Name:	LUIS HUMBERTO BENDEZU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

LUIS AUTO DISMANTLING (Continued) **1024874729**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS HUMBERTO BENDEZU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1030 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-242-3258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

LUIS AUTO DISMANTLING (Continued) **1024874729**

Owner/Operator Name: LUIS HUMBERTO BENDEZU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 CRISTOBAL AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-242-3258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190208
Handler Name: LUIS AUTO DISMANTLING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AV316 **DIEGO'S AUTO BODY & PAINT** **CA HAZMAT** **S123546706**
West **402 N BANNING BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.179 mi.
944 ft. **Site 8 of 8 in cluster AV**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: DIEGO'S AUTO BODY & PAINT
Address: 402 N BANNING BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016691
Last Run Date: 01/13/2022
Status: INACTIVE

Name: DIEGO'S AUTO BODY & PAINT
Address: 402 N BANNING BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016691
Last Run Date: 01/13/2022
Status: INACTIVE

BB317 **WILMINGTON BLOCK 27** **CA RESPONSE** **S120714362**
NW **518-530 NORTH MCFARLAND AVENUE/805-829 EAST "E" STREET** **CA ENVIROSTOR** **N/A**
1/8-1/4 **LOS ANGELES, CA 90744**
0.183 mi.
966 ft. **Site 1 of 4 in cluster BB**

Relative:
Higher

Actual:
11 ft.

RESPONSE:

Name:	WILMINGTON BLOCK 27
Address:	518-530 NORTH MCFARLAND AVENUE/805-829 EAST "E" STREET
City,State,Zip:	LOS ANGELES, CA 90744
Facility ID:	60002521
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401789
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	64
Senate:	35
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	03/25/2019
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77648
Longitude:	-118.2526
APN:	NONE SPECIFIED
Past Use:	JUNKYARD
Potential COC :	Lead TPH-diesel TPH-gas TPH-MOTOR OIL TPH-Stoddard Solvent
Confirmed COC:	Lead TPH-diesel TPH-gas TPH-MOTOR OIL TPH-Stoddard Solvent
Potential Description:	SOIL
Alias Name:	401789
Alias Type:	Project Code (Site Code)
Alias Name:	60002521
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	09/25/2018
Comments:	No comments received.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/24/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	OPEA Consultation
Completed Date:	08/31/2017
Comments:	OPEA recommends a Notice of Exemption.

WILMINGTON BLOCK 27 (Continued) **S120714362**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 08/10/2017
Comments: Fully Executed Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 05/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/31/2018
Comments: The body of the start work order did not change, only the signature page which is what is uploaded in the final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/27/2018
Comments: Removal action complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/05/2018
Comments: Fieldwork Complete. Last container of contaminated soil removed from site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 09/26/2018
Comments: No comments were received, RAW approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/27/2018
Comments: Approved as-is.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/27/2018
Comments: No comments received.

Future Area Name: Not reported

WILMINGTON BLOCK 27 (Continued) **S120714362**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: WILMINGTON BLOCK 27
Address: 518-530 NORTH MCFARLAND AVENUE/805-829 EAST "E" STREET
City,State,Zip: LOS ANGELES, CA 90744
Facility ID: 60002521
Status: No Further Action
Status Date: 03/25/2019
Site Code: 401789
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77648
Longitude: -118.2526
APN: NONE SPECIFIED
Past Use: JUNKYARD
Potential COC: Lead TPH-diesel TPH-gas TPH-MOTOR OIL TPH-Stoddard Solvent
Confirmed COC: Lead TPH-diesel TPH-gas TPH-MOTOR OIL TPH-Stoddard Solvent
Potential Description: SOIL
Alias Name: 401789
Alias Type: Project Code (Site Code)
Alias Name: 60002521
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/25/2018
Comments: No comments received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

WILMINGTON BLOCK 27 (Continued) **S120714362**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 08/31/2017
Comments: OPEA recommends a Notice of Exemption.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 08/10/2017
Comments: Fully Executed Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 05/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/31/2018
Comments: The body of the start work order did not change, only the signature page which is what is uploaded in the final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/27/2018
Comments: Removal action complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/05/2018
Comments: Fieldwork Complete. Last container of contaminated soil removed from site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 09/26/2018
Comments: No comments were received, RAW approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/27/2018
Comments: Approved as-is.

Completed Area Name: PROJECT WIDE

WILMINGTON BLOCK 27 (Continued) **S120714362**

Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	09/27/2018
Comments:	No comments received.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

BB318 **WILMINGTON BLOCK 27** **RCRA NonGen / NLR** **1024767432**
NW **518-530 MCFARLAND AVENUE** **CAC002987308**
1/8-1/4 **WILMINGTON, CA 90744**
0.183 mi.
966 ft. **Site 2 of 4 in cluster BB**

Relative: **Higher**

Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:		20181031
Handler Name:	WILMINGTON BLOCK 27	
Handler Address:		518-530 MCFARLAND AVENUE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC002987308
Contact Name:		KENNETH STANBEERY
Contact Address:		448 S. HILL STREET, SUITE 1200
Contact City,State,Zip:		LOS ANGELES, CA 90013
Contact Telephone:		213-744-7232
Contact Fax:		Not reported
Contact Email:		KENNETH.STANBERRY@LACITY.ORG
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		448 S. HILL STREET, SUITE 1200
Mailing City,State,Zip:		LOS ANGELES, CA 90013
Owner Name:	CRA/LA A DESIGNATED LOCAL AUTHORTY	
Owner Type:		Other
Operator Name:	KENNETH STANBEERY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

WILMINGTON BLOCK 27 (Continued) **1024767432**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KENNETH STANBEERY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	448 S. HILL STREET, SUITE 1200
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013
Owner/Operator Telephone:	213-744-7232

WILMINGTON BLOCK 27 (Continued) **1024767432**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CRA/LA A DESIGNATED LOCAL AUTHORTY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 448 S. HILL STREET, SUITE 1200
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: 213-744-7232
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181031
Handler Name: WILMINGTON BLOCK 27
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 921190
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BB319 **BLOCK 27** **US BROWNFIELDS** **1024246940**
NW **518-530 MCFARLAND AVE/ E ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.183 mi.
966 ft. **Site 3 of 4 in cluster BB**

Relative: Higher
Actual: 11 ft.

US BROWNFIELDS:
Name: BLOCK 27
Address: 518-530 MCFARLAND AVE/ E ST
City,State,Zip: WILMINGTON, CA 90744
Recipient Name: Los Angeles - Department of Public Works, City of
Grant Type: Assessment
Property Number: -
Parcel size: 0.17
Latitude: 33.7771202

BLOCK 27 (Continued) **1024246940**

Longitude:	-118.2530827
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	176575
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Los Angeles
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-

BLOCK 27 (Continued) **1024246940**

Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-

BLOCK 27 (Continued) **1024246940**

Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	674
Below Poverty Percent:	31.16
Meidan Income:	5149
Meidan Income Number:	1467
Meidan Income Percent:	67.82
Vacant Housing Number:	68
Vacant Housing Percent:	10.63
Unemployed Number:	201
Unemployed Percent:	9.29

Name:	BLOCK 27
Address:	518-530 MCFARLAND AVE/ E ST
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.17
Latitude:	33.7771202
Longitude:	-118.2530827
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	176575
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	94856
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51701
Start Date:	2/9/2015
Ownership Entity:	Government
Completion Date:	1/17/2017
Current Owner:	City of Los Angeles
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y

BLOCK 27 (Continued) **1024246940**

Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

BLOCK 27 (Continued) **1024246940**

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	674
Below Poverty Percent:	31.16
Meidan Income:	5149
Meidan Income Number:	1467
Meidan Income Percent:	67.82
Vacant Housing Number:	68
Vacant Housing Percent:	10.63
Unemployed Number:	201
Unemployed Percent:	9.29

AX320 **4 WHEEL DISMANTLING** **RCRA NonGen / NLR** **1024846530**
NE **1034 CRISTOBAL AVE** **CAL000400713**
1/8-1/4 **WILMINGTON, CA 90744**
0.183 mi.
968 ft. **Site 7 of 7 in cluster AX**

Relative: **Higher**
Actual: **19 ft.**

RCRA Listings:

Date Form Received by Agency:		20140925
Handler Name:	4 WHEEL DISMANTLING	
Handler Address:		1034 CRISTOBAL AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000400713
Contact Name:		ALICIA BRISILA DAVILA
Contact Address:		1034 CRISTOBAL AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-830-1516
Contact Fax:		Not reported
Contact Email:		RAFAELDAVILAMA@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09

4 WHEEL DISMANTLING (Continued) **1024846530**

Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1034 CRISTOBAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ALICIA BRISILA DAVILA	
Owner Type:		Other
Operator Name:	ALICIA BRISILA DAVILA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

4 WHEEL DISMANTLING (Continued) **1024846530**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALICIA BRISILA DAVILA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1034 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-830-1516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALICIA BRISILA DAVILA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1034 CRISTOBAL AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-830-1516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140925
Handler Name: 4 WHEEL DISMANTLING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

4 WHEEL DISMANTLING (Continued) **1024846530**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AT321 **MARINE ENGINE SERVICE** **CA CERS HAZ WASTE** **S123500779**
West **320 E D ST** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.184 mi.
969 ft. **Site 9 of 13 in cluster AT**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:
Name: MARINE ENGINE SERVICE
Address: 320 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 132905
CERS ID: 10259614
CERS Description: Hazardous Waste Generator

CERS:
Name: MARINE ENGINE SERVICE
Address: 320 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 132905
CERS ID: 10259614
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 132905
Site Name: MARINE ENGINE SERVICE
Violation Date: 01-09-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 06/15/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132905
Site Name: MARINE ENGINE SERVICE
Violation Date: 07-09-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

MARINE ENGINE SERVICE (Continued) **S123500779**

Violation Notes:	OBSERVATION: Uniform Hazardous Waste Manifests were not available at the time of inspection. Wastes: Used oil, antifreeze, used filters, absorbent, rags. CORRECTIVE ACTION: Locate a copy of all manifests for all hazardous waste and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	05-08-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 05/08/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed no labels on the totes of used oil and drum of used antifreeze. Operator corrected on site. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017

MARINE ENGINE SERVICE (Continued) **S123500779**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	06-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Review, update and resubmit the sitemap in CERS to include the following required missing elements; PLEASE ADD A DESIGNATED EVACUATION LOCATION TO YOUR SITE MAP . You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

MARINE ENGINE SERVICE (Continued) **S123500779**

Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	05-08-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/08/2017. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Observed EPA ID number inactive. Operator completed, signed and submitted a renewal form on site. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa by 6/8/17.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	132905
Site Name:	MARINE ENGINE SERVICE
Violation Date:	01-09-2017
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

MARINE ENGINE SERVICE (Continued) **S123500779**

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/15/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132905
Site Name: MARINE ENGINE SERVICE
Violation Date: 01-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/15/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 132905
Site Name: MARINE ENGINE SERVICE
Violation Date: 07-09-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/09/2020. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 1 x 300 gal tote = used oil 2) 1 x 55 gal drum = used filters CORRECTIVE ACTION: Operator affixed labels and corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 132905
Site Name: MARINE ENGINE SERVICE
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/09/2017. OBSERVATION: Copies of hazardous waste disposal records for 2015-2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Observed no disposal documents from 2017 during the inspection. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 6/8/17.

MARINE ENGINE SERVICE (Continued) **S123500779**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 132905
Site Name: MARINE ENGINE SERVICE
Violation Date: 01-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/15/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Third attempt to inspect facility. Facility has been locked up with a pad lock on the front door. Unable to make entry. Notice sent in the mail. The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: ** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please follow the procedures below: 1. Log in to http://cers.calepa.ca.gov to create a user name and password. The approval will take 2-3 days and Confirmation will be send to the email provided. 2. Fill out owner/operator and business activity [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed and reviewed HW manifests on site. NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: MIKE DOHERTY The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency

MARINE ENGINE SERVICE (Continued) **S123500779**

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility moved from 320 E D ST to 510 E D ST. BP-1 and BP-8 changes. Hardcopy HMBP onsite. Assisted with CERS submission. CERS# 10259614.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sergio Miranda, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by R. Doom Consent given by Lester Chinchilla
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sergio Miranda, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: No
Eval Type: Routine done by local agency

MARINE ENGINE SERVICE (Continued) **S123500779**

Eval Notes: New Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 132905
Facility Name: MARINE ENGINE SERVICE
Env Int Type Code: HWG
Program ID: 10259614
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.774100
Longitude: -118.258770

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

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE DOHERTY
Entity Title: Not reported
Affiliation Address: 510 EAST D STREET
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: MIKE DOHERTY
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MARINE ENGINE SERVICE INC
Entity Title: Not reported
Affiliation Address: 510 EAST D STREET
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (310) 835-8828,

MARINE ENGINE SERVICE (Continued) **S123500779**

Affiliation Type Desc:	Operator
Entity Name:	MIKE DOHERTY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 503-4975,
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRUE SILVER ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	510 EAST D ST
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

AT322 **NW WELDING & TRUCK REPAIR** **CA HAZMAT** **S123551799**
West **320 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.184 mi.
969 ft. **Site 10 of 13 in cluster AT**

Relative: LOS ANGELES HM:
Higher

Name:	NW WELDING & TRUCK REPAIR
Address:	320 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035914
Last Run Date:	01/13/2022
Status:	ACTIVE

Actual:
14 ft.

AT323 **PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST** **RCRA NonGen / NLR** **1025843319**
West **320 EAST D STREET** **CAC003022933**
1/8-1/4 **WILMINGTON, CA 90744**
0.184 mi.
969 ft. **Site 11 of 13 in cluster AT**

Relative: RCRA Listings:
Higher

Date Form Received by Agency:	20190708
Handler Name:	PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST
Handler Address:	320 EAST D STREET
Handler City,State,Zip:	WILMINGTON, CA 90744

Actual:
14 ft.

PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST (Continued) **1025843319**

EPA ID:	CAC003022933
Contact Name:	LOUIS LARQUIER
Contact Address:	P.O. BOX 964
Contact City,State,Zip:	CARSON CITY, NV 89702
Contact Telephone:	541-601-7572
Contact Fax:	Not reported
Contact Email:	MOINEBROS@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 964
Mailing City,State,Zip:	CARSON CITY, NV 89702
Owner Name:	PAUL A. LARQUIER & RHODA LARQUIER R
Owner Type:	Other
Operator Name:	LOUIS LARQUIER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST (Continued) **1025843319**

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190729
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: LOUIS LARQUIER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 964
Owner/Operator City,State,Zip: CARSON CITY, NV 89702
Owner/Operator Telephone: 541-601-7572
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL A. LARQUIER & RHODA LARQUIER R
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 964
Owner/Operator City,State,Zip: CARSON CITY, NV 89702
Owner/Operator Telephone: 541-601-7572
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190708
Handler Name: PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST (Continued) **1025843319**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BA324 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-020** **US BROWNFIELDS** **1012116178**
North **1037 EASAT ANAHEIM STREET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.186 mi.
982 ft. **Site 2 of 5 in cluster BA**

Relative:
Higher

Actual:
14 ft.

US BROWNFIELDS:
Name: TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-020
Address: 1037 EASAT ANAHEIM STREET
City,State,Zip: WILMINGTON, CA 90744
Recipient Name: R9 TBA - California (STAG Funded)
Grant Type: TBA
Property Number: 7425-037-020
Parcel size: 0.11
Latitude: 33.78076
Longitude: -118.2499
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: Former Use: Zoning: LAMR2 Bldg/SqFt: 1 store building; 1,520 sq ft per assessor
Datum: World Geodetic System of 1984
Acres Property ID: 30025
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 3095.85
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - TBA Funding
Cleanup Funding Entity: -
Grant Type: Hazardous

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-020 (Continued) **1012116178**

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Larry E. & Shannon A. Jones / Jones Family
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-020 (Continued) **1012116178**

Past use commercial acreage:	-
Past use industrial acreage:	0.11
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Bldg/SqFt: 1 store building; 1,520 sq ft per assessor
Below Poverty Number:	1044
Below Poverty Percent:	21.95
Meidan Income:	13645
Meidan Income Number:	2649
Meidan Income Percent:	55.7
Vacant Housing Number:	88
Vacant Housing Percent:	6.86
Unemployed Number:	402
Unemployed Percent:	8.45

AT325 **PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST** **RCRA NonGen / NLR** **1025844922**
West **302 EAST D STREET** **CAC003024541**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
991 ft. **Site 12 of 13 in cluster AT**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:

Date Form Received by Agency:	20190717
Handler Name:	PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST
Handler Address:	302 EAST D STREET
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAC003024541
Contact Name:	LOUIS LARQUIER
Contact Address:	P.O. BOX 964
Contact City,State,Zip:	CARSON CITY, NV 89702
Contact Telephone:	541-601-7572
Contact Fax:	Not reported
Contact Email:	MOINEBROS@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 964
Mailing City,State,Zip:	CARSON CITY, NV 89702
Owner Name:	PAUL A. LARQUIER & RHODA LARQUIER R
Owner Type:	Other
Operator Name:	LOUIS LARQUIER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST (Continued) **1025844922**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL A. LARQUIER & RHODA LARQUIER R	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 964
Owner/Operator City,State,Zip:	CARSON CITY, NV 89702
Owner/Operator Telephone:	541-601-7572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LOUIS LARQUIER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 964
Owner/Operator City,State,Zip:	CARSON CITY, NV 89702
Owner/Operator Telephone:	541-601-7572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST (Continued) **1025844922**

Historic Generators:
Receive Date: 20190717
Handler Name: PAUL A. LARQUIER & RHODA LARQUIER REVOCABLE TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AT326 **BERGE'S GOVERNOR SERVICE, INC** **CA HAZMAT** **S123549830**
West **302 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
991 ft. **Site 13 of 13 in cluster AT**

Relative: LOS ANGELES HM:
Higher Name: BERGE'S GOVERNOR SERVICE, INC
Actual: Address: 302 E D ST
14 ft. City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0027644
Last Run Date: 01/13/2022
Status: INACTIVE

BC327 **GS FREIGHT TRANSFER** **RCRA NonGen / NLR** **1027089190**
West **430 LECOUVREUR AVE** **CAC003161647**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
994 ft. **Site 1 of 8 in cluster BC**

Relative: RCRA Listings:
Higher Date Form Received by Agency: 20220214
Actual: Handler Name: GS FREIGHT TRANSFER
13 ft. Handler Address: 430 LECOUVREUR AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAC003161647
Contact Name: MONICA OR ALEX
Contact Address: 430 LECOUVREUR AVE
Contact City,State,Zip: WILMINGTON, CA 90744

GS FREIGHT TRANSFER (Continued) **1027089190**

Contact Telephone:		310-650-6024
Contact Fax:		Not reported
Contact Email:		MONICA@GSFREIGHT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		430 LECOUVREUR AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	GS FREIGHT TRANSFER	
Owner Type:		Other
Operator Name:	MONICA OR ALEX	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

GS FREIGHT TRANSFER (Continued) **1027089190**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MONICA OR ALEX	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 LECOUVREUR AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-650-6024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GS FREIGHT TRANSFER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 LECOUVREUR AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-650-6024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220214
Handler Name: GS FREIGHT TRANSFER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No

GS FREIGHT TRANSFER (Continued) **1027089190**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 493110
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BC328 **HARBOR WEIGHERS, INC** **CA HAZMAT** **S125742851**
West **430 LECOUVREUR AVE** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
994 ft. **Site 2 of 8 in cluster BC**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: HARBOR WEIGHERS
Address: 430 LECOUVREUR AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0041598
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: HARBOR WEIGHERS, INC
Address: 430 LECOUVREUR AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 562538
CERS ID: 10833328
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Monica Maynez
Entity Title: Not reported
Affiliation Address: 430 Lecouvreur Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 430 Lecouvreur Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

HARBOR WEIGHERS, INC (Continued) **S125742851**

Affiliation Type Desc:	Operator
Entity Name:	Harbor Weighers Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 539-8534,

Affiliation Type Desc:	Property Owner
Entity Name:	Michael Maynez
Entity Title:	Not reported
Affiliation Address:	430 Lecouvreur Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 466-3224,

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Monica Maynez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Monica Maynez
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Christy Maynez
Entity Title:	Not reported
Affiliation Address:	430 Lecouvreur Ave
Affiliation City:	wilmington
Affiliation State:	CA
Affiliation Country:	United States

HARBOR WEIGHERS, INC (Continued) **S125742851**

Affiliation Zip:	90744
Affiliation Phone:	(310) 539-8534,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Harbor Weighers, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BD329 **GOLTEN MARINE COMPANY** **CA HIST UST** **U001565669**
WSW **322 BROAD AVE # 330** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
995 ft. **Site 1 of 10 in cluster BD**

Relative: HIST UST:
Higher

Name:	GOLTEN MARINE COMPANY
Address:	322 BROAD AVE # 330
City,State,Zip:	WILMINGTON, CA 90744
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000000404
Facility Type:	Other
Other Type:	MACHINE SHOP/GEN. RE
Contact Name:	Not reported
Telephone:	2135492550
Owner Name:	GOLTEN MARINE COMPANY
Owner Address:	322-330 BROAD AVE.,
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Actual:
14 ft.

BD330 **GOLTENS MARINE COMPANY** **CA LUST** **S111711435**
WSW **322-330 BROAD AVENUE, NORTH** **CA Cortese** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.188 mi.
995 ft. **Site 2 of 10 in cluster BD**

Relative: LUST:
Higher

Name:	GOLTENS MARINE COMPANY
Address:	322-330 BROAD AVENUE, NORTH
City,State,Zip:	WILMINGTON, CA 90744

Actual:
14 ft.

GOLTENS MARINE COMPANY (Continued) **S111711435**

Lead Agency:	LOS ANGELES, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003577
Global Id:	T10000003577
Latitude:	33.773062
Longitude:	-118.260338
Status:	Completed - Case Closed
Status Date:	04/02/2012
Case Worker:	EL
RB Case Number:	Not reported
Local Agency:	LOS ANGELES, CITY OF
File Location:	Not reported
Local Case Number:	28527
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T10000003577
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF
Address:	200 North Main Street, Suite 1780
City:	LOS ANGELES
Email:	eloy.luna@lacity.org
Phone Number:	Not reported

LUST:

Global Id:	T10000003577
Action Type:	ENFORCEMENT
Date:	04/02/2012
Action:	Closure/No Further Action Letter - #1

Global Id:	T10000003577
Action Type:	ENFORCEMENT
Date:	02/23/2012
Action:	Staff Letter

Global Id:	T10000003577
Action Type:	Other
Date:	10/25/2005
Action:	Leak Stopped

Global Id:	T10000003577
Action Type:	Other
Date:	10/25/2005
Action:	Leak Discovery

Global Id:	T10000003577
Action Type:	Other
Date:	02/14/2012
Action:	Leak Reported

LUST:

Global Id:	T10000003577
Status:	Open - Case Begin Date
Status Date:	10/25/2005

GOLTENS MARINE COMPANY (Continued) **S111711435**

Global Id: T10000003577
Status: Open - Site Assessment
Status Date: 02/23/2012

Global Id: T10000003577
Status: Completed - Case Closed
Status Date: 04/02/2012

CORTESE:
Name: GOLTENS MARINE COMPANY
Address: 322-330 BROAD AVENUE, NORTH
City,State,Zip: WILMINGTON, CA 90744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000003577
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: GOLTENS MARINE COMPANY
Address: 322-330 BROAD AVENUE, NORTH
City,State,Zip: WILMINGTON, CA 90744
Site ID: 220285
CERS ID: T10000003577
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

BD331 **GOLTEN MARINE COMPANY INC** **CA HAZMAT** **S123542782**
WSW **322 N BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
995 ft. **Site 3 of 10 in cluster BD**

Relative: LOS ANGELES HM:
Higher

Actual:
14 ft.

Name:	GOLTEN MARINE COMPANY INC
Address:	322 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004855
Last Run Date:	01/13/2022
Status:	INACTIVE

BD332 **GOLTEN MARINE COMPANY INC** **CA UST** **U004305825**
WSW **322 N BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
995 ft. **Site 4 of 10 in cluster BD**

Relative: LOS ANGELES UST:
Higher

Actual:
14 ft.

Name:	GOLTEN MARINE COMPANY INC
Address:	322 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004855
Last Run Date:	01/13/2022
Status:	INACTIVE

BD333 **GOLTEN MARINE COMPANY** **CA HIST UST** **S118410718**
WSW **322-330 BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.188 mi.
995 ft. **Site 5 of 10 in cluster BD**

Relative: HIST UST:
Higher

Actual:
14 ft.

Name:	GOLTEN MARINE COMPANY
Address:	322-330 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00026BF4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026BF4.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported

GOLTEN MARINE COMPANY (Continued) **S118410718**

Leak Detection: Not reported

Click here for Geo Tracker PDF:

BA334 **ZANE WINDRICH** **RCRA NonGen / NLR** **1027078399**
North **819 NORTH FLINT AVNUE** **CAC003150291**
1/8-1/4 **WILMINGTON, CA 90744**
0.189 mi.
999 ft. **Site 3 of 5 in cluster BA**

Relative: RCRA Listings:
Higher

Actual: Date Form Received by Agency:		20211129
15 ft. Handler Name:	ZANE WINDRICH	
Handler Address:		819 NORTH FLINT AVNUE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC003150291
Contact Name:		ZANE WINDRICH
Contact Address:		819 NORTH FLINT AVNUE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		323-891-5922
Contact Fax:		Not reported
Contact Email:		INFO@HITECHENVIRONMENTAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		819 NORTH FLINT AVNUE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ALTMAN APARTMENTS, LLC	
Owner Type:		Other
Operator Name:	ZANE WINDRICH	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

ZANE WINDRICH (Continued) **1027078399**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20211129
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ZANE WINDRICH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	819 NORTH FLINT AVNUE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	323-891-5922
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALTMAN APARTMENTS, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	819 NORTH FLINT AVNUE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744

ZANE WINDRICH (Continued) **1027078399**

Owner/Operator Telephone: 323-891-5922
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211129
Handler Name: ZANE WINDRICH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BE335 **NU WAY AUTO DISMANTLING INC** **RCRA NonGen / NLR** **1024833493**
North **1022 E ANAHEIM ST** **CAL000372855**
1/8-1/4 **WILMINGTON, CA 90744**
0.189 mi.
1000 ft. **Site 1 of 7 in cluster BE**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:
Date Form Received by Agency: 20220316
Handler Name: NU WAY AUTO DISMANTLING INC
Handler Address: 1022 E ANAHEIM ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000372855
Contact Name: JIRYIS SAYEGH
Contact Address: E ANAHEIM ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-549-3340
Contact Fax: Not reported
Contact Email: JERRY@AASOLUTIONSINC.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

NU WAY AUTO DISMANTLING INC (Continued) **1024833493**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E ANAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NU WAY AUTO DISMANTLING INC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220321
Recognized Trader-Importer:		No

NU WAY AUTO DISMANTLING INC (Continued) **1024833493**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NU WAY AUTO DISMANTLING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-3340
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHOKRI SAYEGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-549-3340
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHOKRI SAYEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-3340
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120320
Handler Name:	NU WAY AUTO DISMANTLING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

NU WAY AUTO DISMANTLING INC (Continued) **1024833493**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220316
Handler Name: NU WAY AUTO DISMANTLING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BE336 **NU WAY RECYCLING** **CA CERS HAZ WASTE** **S106103295**
North **1022 E ANAHEIM ST** **CA NPDES** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA WDS**
0.189 mi. **CA CIWQS**
1000 ft. **Site 2 of 7 in cluster BE** **CA CERS**
CA HWTS

Relative: Higher

Actual: 13 ft.

CERS HAZ WASTE:
Name: NU WAY AUTO DISMANTLING
Address: 1022 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 52825
CERS ID: 10262701
CERS Description: Hazardous Waste Generator

NPDES:
Name: NU WAY AUTO DISMANTLING INC
Address: 1022 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 425346
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I023570
Regulatory Measure Type: Enrollee
Program Type: Industrial

NU WAY RECYCLING (Continued) **S106103295**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1022 E Anaheim St
Discharge Name:	Shokri Sayegh
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	425346
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023570
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Shokri Sayegh
Discharge Address:	1022 E Anaheim St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

NU WAY RECYCLING (Continued) **S106103295**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	425346
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023570
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/20/2012
Processed Date:	03/20/2012

NU WAY RECYCLING (Continued) **S106103295**

Status:	Active
Status Date:	03/20/2012
Place Size:	4800
Place Size Unit:	SqFt
Contact:	Shokri Sayegh
Contact Title:	President
Contact Phone:	310-549-3340
Contact Phone Ext:	Not reported
Contact Email:	emily@nuwayautodismantling.com
Operator Name:	Shokri Sayegh
Operator Address:	1022 E Anaheim St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Shokri Sayegh
Operator Contact Title:	President
Operator Contact Phone:	310-549-3340
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	emily@nuwayautodismantling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	storm drain or pacific ocean
Certifier:	SHOKRI SAYEGH
Certifier Title:	OWNER
Certification Date:	04-SEP-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	NU WAY AUTO DISMANTLING INC

NU WAY RECYCLING (Continued) **S106103295**

Address:	1022 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I023570
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/20/2012
Operator Name:	Shokri Sayegh
Operator Address:	1022 E Anaheim St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	425346
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023570
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Shokri Sayegh
Discharge Address:	1022 E Anaheim St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

NU WAY RECYCLING (Continued) **S106103295**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	425346
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023570

NU WAY RECYCLING (Continued) **S106103295**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/20/2012
Processed Date:	03/20/2012
Status:	Active
Status Date:	03/20/2012
Place Size:	4800
Place Size Unit:	SqFt
Contact:	Shokri Sayegh
Contact Title:	President
Contact Phone:	310-549-3340
Contact Phone Ext:	Not reported
Contact Email:	emily@nuwayautodismantling.com
Operator Name:	Shokri Sayegh
Operator Address:	1022 E Anaheim St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Shokri Sayegh
Operator Contact Title:	President
Operator Contact Phone:	310-549-3340
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	emily@nuwayautodismantling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

NU WAY RECYCLING (Continued) **S106103295**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	storm drain or pacific ocean
Certifier:	SHOKRI SAYEGH
Certifier Title:	OWNER
Certification Date:	04-SEP-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	NU WAY RECYCLING
Address:	1022 E Anaheim St
City:	WILMINGTON
Facility ID:	4 19I017458
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3105493340
Facility Contact:	GREG TARAKJIAN
Agency Name:	NU WAY RECYCLING
Agency Address:	1022 E Anaheim St
Agency City,St,Zip:	Wilmington 907443737
Agency Contact:	GREG TARAKJIAN
Agency Telephone:	3105493340
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and

NU WAY RECYCLING (Continued) **S106103295**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	NU WAY RECYCLING
Address:	1022 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Nu Way Recycling
Agency Address:	1022 E Anaheim St, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I017458
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/28/2002
Termination Date:	02/16/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78063
Longitude:	-118.2501

Name:	NU WAY AUTO DISMANTLING INC
Address:	1022 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Shokri Sayegh
Agency Address:	1022 E Anaheim St, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I023570
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/20/2012
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.7804

NU WAY RECYCLING (Continued) **S106103295**

Longitude: -118.24986

CERS:
Name: NU WAY AUTO DISMANTLING INC
Address: 1022 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 538136
CERS ID: 815742
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 07-31-2019
Citation: 2014-0153-DWQ
Violation Description: SW - Late Report
Violation Notes: 2Q2019: The report was due on 7/31/2019 but the report was not submitted.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 01-31-2019
Citation: 2014-0153-DWQ
Violation Description: SW - Late Report
Violation Notes: Annual 2018: The report was due on 1/31/2019 but the report was not submitted.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 08-14-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: failure to submit annual report 2014-15
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 08-28-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit storm water sampling data onto SMARTS
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit

NU WAY RECYCLING (Continued) **S106103295**

Violation Description: SW - Late Report
Violation Notes: failure to submit annual report 2013-14
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 04-30-2019
Citation: 2014-0153-DWQ
Violation Description: SW - Late Report
Violation Notes: 1Q2019: The report was due on 4/30/2019 but the report was not submitted.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 11-29-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report 2012-13
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report 2011-12
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Violation Date: 01-31-2019
Citation: 2014-0153-DWQ
Violation Description: SW - Late Report
Violation Notes: 4Q2018: The report was due on 1/31/2019 but the report was not submitted.
Violation Division: Water Boards
Violation Program: WDRNONMUNI

NU WAY RECYCLING (Continued) **S106103295**

Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The inspection included the review of the facility s storm water pollution prevention plan (SWPPP) and inspection of the facility. While reviewing the SWPPP documents and walking through the facility, Staff observed the following: SWPPP Deficiencies: Signatory page on page 8 of the SWPPP requires signature of the President and upload to SMARTS. A valid reason for no sampling was conducted during the 2018-2019 year needs to be indicated in the Annual Report for 2018-2019. Facility Findings: Oil leaks were observed on pavement from equipment throughout the project site with absorbent that needs to be swept up (Photo #4). Oil leak with no absorbent that needs to be cleaned up were observed (Photo #6). Lead acid batteries were not properly managed/stored (Photo #7). Housekeeping issues were observed (stained oily open containers outdoors uncovered) (Photo #4). Staff discussed the inspection findings with Marvin Saadh and he stated that he would have the items completed. Staff followed up via email on November 13, 2019 to see if the identified deficiencies had been corrected. On December 4, 2019, Mr. Saadh provided pictures of the corrected Facility Finding items. Staff followed up regarding the SWPPP items on December 19, 2019.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Site Address: 1022 E ANAHEIM ST
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 04-06-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for failure to submit annual report 2011-12, 2012-13, 2013-14
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Site Address: 1022 E ANAHEIM ST
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 06-30-2015
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NNC for failure to submit annual report 2011-12, 2012-13, 2013-14
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

NU WAY RECYCLING (Continued) **S106103295**

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Site Address: 1022 E ANAHEIM ST
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 08-28-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit storm water sampling data onto SMARTS
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Site Address: 1022 E ANAHEIM ST
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 09-08-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit annual report 2014-15
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538136
Site Name: Nu Way Auto Dismantling Inc
Site Address: 1022 E ANAHEIM ST
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 11-29-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV Issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Shokri Sayegh
Entity Title: Operator
Affiliation Address: 1022 E Anaheim St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

HWTS:
Name: NU WAY AUTO DISMANTLING
Address: 1022 E ANAHEIM ST
Address 2: Not reported

NU WAY RECYCLING (Continued) **S106103295**

City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000291485
Inactive Date:	02/07/2012
Create Date:	02/23/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1022 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	JSGK INC
Owner Address:	1022 E ANAHEIM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	GARY KOUSSIAN PRESIDENT
Contact Address:	1022 E ANAHIEM ST
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.780625
Longitude:	-118.250227

NAICS:

EPA ID:	CAL000291485
Create Date:	2005-02-23 15:42:47.943
NAICS Code:	44131
NAICS Description:	Automotive Parts and Accessories Stores
Issued EPA ID Date:	2005-02-23 15:42:47.89700
Inactive Date:	2012-02-07 00:00:00
Facility Name:	NU WAY AUTO DISMANTLING
Facility Address:	1022 E ANAHEIM ST
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

Name:	NU WAY AUTO DISMANTLING INC
Address:	1022 E ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000372855
Inactive Date:	Not reported
Create Date:	03/20/2012
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1022 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	NU WAY AUTO DISMANTLING INC
Owner Address:	1022 E ANAHEIM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 90744
Contact Name:	JIRYIS SAYEGH
Contact Address:	1022 E ANAHEIM ST
Contact Address 2:	Not reported

NU WAY RECYCLING (Continued) **S106103295**

City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.78039
Longitude:	-118.24985

NAICS:

EPA ID:	CAL000372855
Create Date:	2012-03-20 13:28:10.683
NAICS Code:	44131
NAICS Description:	Automotive Parts and Accessories Stores
Issued EPA ID Date:	2012-03-20 13:28:10.65000
Inactive Date:	Not reported
Facility Name:	NU WAY AUTO DISMANTLING INC
Facility Address:	1022 E ANAHEIM ST
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

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337 WNW 1/8-1/4 0.191 mi. 1006 ft.

A GIL AUTO WRECKING & A. BODY
527 NORTH EUBANK AVE
WILMINGTON, CA 90744

CA HAZNET **S113038047**
CA HAZMAT **N/A**
CA HWTS

Relative: Higher

Actual: 12 ft.

HAZNET:

Name:	A GIL AUTO WRECKING & A. BODY
Address:	527 NORTH EUBANK AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Contact:	ALVARO GIL JR/MANAGER
Telephone:	3108341312
Mailing Name:	Not reported
Mailing Address:	527 EUBANK AVE
Year:	1997
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.168
Year:	1995
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.108
Year:	1994
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Tons:	0.2745
Year:	1993
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.156
Year:	1993
Gepaid:	CAL000041010
TSD EPA ID:	CAT000619763
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	-
Tons:	0.075
Year:	1993
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.081
Year:	1993
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	-
Tons:	0.102
Year:	1992
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.285
Year:	1991
Gepaid:	CAL000041010
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.102
Year:	1991
Gepaid:	CAL000041010
TSD EPA ID:	HYHQ36009069
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	14 -
Tons:	0.129

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1997

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Gen EPA ID:	CAL000041010
Shipment Date:	19970102
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19970102
Manifest ID:	96509093
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000041010
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95683934
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950519
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950519

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Manifest ID:	95519153
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950324
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950324
Manifest ID:	93776571
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000041010

Shipment Date:	19941202
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941202
Manifest ID:	95083019
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941202
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941202
Manifest ID:	95083019
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940725
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940725
Manifest ID:	93682893
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.072
Waste Quantity:	144

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940525
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940525
Manifest ID:	93652071
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940427
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940427
Manifest ID:	93508170
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.061
Waste Quantity:	122
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940331
Creation Date:	3/25/1996 0:00:00

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Receipt Date:	19940331
Manifest ID:	93425726
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940302
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940302
Manifest ID:	93546836
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940202
Manifest ID:	93022333
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAL000041010
Shipment Date:	19931230
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	93120647
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931203
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931203
Manifest ID:	93130507
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.027

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931103
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931103
Manifest ID:	93081199
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931001
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93131853
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000619763
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930830

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930830
Manifest ID:	93004171
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930728
Creation Date:	9/11/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93220513
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930630
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930702
Manifest ID:	92562905
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930603
Creation Date:	9/7/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92571880
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930428
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930430
Manifest ID:	92581699
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930401
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930405
Manifest ID:	92584352
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	AT&T WIRELESS SERVICES - # 4
Address:	527 N EUBANK AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0024831
Last Run Date:	01/13/2022
Status:	INACTIVE

HWTS:

Name:	A GIL AUTO WRECKING & A. BODY
Address:	527 NORTH EUBANK AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000041010
Inactive Date:	06/30/1998
Create Date:	08/04/1993
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	527 EUBANK AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907446057
Owner Name:	ALVARO GIL
Owner Address:	3321 S PACIFIC AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN PEDRO, CA 907310000
Contact Name:	ALVARO GIL JR/MANAGER
Contact Address:	INACT PER NONDELIVERABLE VQ98 - NK

A GIL AUTO WRECKING & A. BODY (Continued) **S113038047**

Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907446057
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.776353
Longitude:	-118.254415

BA338 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-013** **US BROWNFIELDS** **1012116500**
North **817 FLINT AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.191 mi.
1011 ft. **Site 4 of 5 in cluster BA**

Relative:
Higher

Actual:
15 ft.

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-013
Address:	817 FLINT AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-037-013
Parcel size:	0.1
Latitude:	33.78122
Longitude:	-118.24937
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Bldg/SqFt: 1 duplex home, 1,161 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	30041
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Tomas & Laura Ibarra
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-013 (Continued) **1012116500**

Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.1
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-013 (Continued) **1012116500**

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Bldg/SqFt: 1 duplex home, 1,161 sq ft per assessor
Below Poverty Number:	978
Below Poverty Percent:	20.8
Meidan Income:	15705
Meidan Income Number:	2605
Meidan Income Percent:	55.41
Vacant Housing Number:	74
Vacant Housing Percent:	5.94
Unemployed Number:	372
Unemployed Percent:	7.91

AW339 **FORD ONLY INC AUTO DISMANTELING** **RCRA NonGen / NLR** **1024812810**
North **728 SANFORD AVE** **CAL000301387**
1/8-1/4 **WILMINGTON, CA 90744**
0.192 mi.
1015 ft. **Site 7 of 17 in cluster AW**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20051214
Handler Name:	FORD ONLY INC AUTO DISMANTELING
Handler Address:	728 SANFORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744-6131
EPA ID:	CAL000301387
Contact Name:	NASRIN GHRABATI/MANNY SHADMAN
Contact Address:	728 SANFORD AVE
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-834-7231
Contact Fax:	310-834-3414
Contact Email:	HONTOY1@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09

FORD ONLY INC AUTO DISMANTELING (Continued) **1024812810**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	728 SANFORD AVE
Mailing City,State,Zip:	WILMINGTON, CA 90744-0000
Owner Name:	FORD ONLY INC AUTO DISMANTELI
Owner Type:	Other
Operator Name:	NASRIN GHRABATI/MANNY SHADMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

FORD ONLY INC AUTO DISMANTELING (Continued) **1024812810**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FORD ONLY INC AUTO DISMANTELI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 728 SANFORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-6131
Owner/Operator Telephone: 310-549-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NASRIN GHRABATI/MANNY SHADMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 728 SANFORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-834-7231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20051214
Handler Name: FORD ONLY INC AUTO DISMANTELING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

FORD ONLY INC AUTO DISMANTELING (Continued) **1024812810**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AW340 **FORD ONLY, INC.** **CA CERS HAZ WASTE** **S111214912**
North **728 N SANFORD AVE** **CA NPDES** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.192 mi. **CA CIWQS**
1015 ft. **Site 8 of 17 in cluster AW** **CA CERS**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: FORD ONLY, INC.
Address: 728 N SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 31023
CERS ID: 10246534
CERS Description: Hazardous Waste Generator

NPDES:
Name: FORD ONLY INC
Address: 728 N SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 370632
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I022314
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/09/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 728 N Sanford Ave
Discharge Name: Ford Only Inc
Discharge City: Wilmington
Discharge State: California
Discharge Zip: 90744
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4

FORD ONLY, INC. (Continued) **S111214912**

Regulatory Measure ID:	370632
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022314
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/09/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ford Only Inc
Discharge Address:	728 N Sanford Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

FORD ONLY, INC. (Continued) **S111214912**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	370632
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022314
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/02/2009
Processed Date:	09/09/2009
Status:	Active
Status Date:	09/09/2009
Place Size:	13000
Place Size Unit:	SqFt
Contact:	Manny Shademan
Contact Title:	manager
Contact Phone:	310-549-5200
Contact Phone Ext:	Not reported
Contact Email:	hontoy1@yahoo.com
Operator Name:	Ford Only Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported

FORD ONLY, INC. (Continued) **S111214912**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	manny shademan
Certifier Title:	owner
Certification Date:	06-AUG-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FORD ONLY INC
Address:	728 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I022314
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

FORD ONLY, INC. (Continued) **S111214912**

Status:	Active
Status Date:	09/09/2009
Operator Name:	Ford Only Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	370632
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022314
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/09/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ford Only Inc
Discharge Address:	728 N Sanford Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

FORD ONLY, INC. (Continued) **S111214912**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	370632
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022314
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/02/2009
Processed Date:	09/09/2009
Status:	Active
Status Date:	09/09/2009
Place Size:	13000
Place Size Unit:	SqFt
Contact:	Manny Shademan
Contact Title:	manager
Contact Phone:	310-549-5200
Contact Phone Ext:	Not reported
Contact Email:	hontoy1@yahoo.com

FORD ONLY, INC. (Continued) **S111214912**

Operator Name:	Ford Only Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	manny shademan
Certifier Title:	owner
Certification Date:	06-AUG-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LOS ANGELES HM:

Name:	FORD ONLY INC
Address:	728 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0017435
Last Run Date:	01/13/2022
Status:	INACTIVE

CIWQS:

FORD ONLY, INC. (Continued) **S111214912**

Name:	FORD ONLY INC
Address:	728 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Ford Only Inc
Agency Address:	728 N Sanford Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I022314
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/09/2009
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	3
Latitude:	33.77958
Longitude:	-118.25065

CERS:

Name:	FORD ONLY, INC.
Address:	728 N SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	31023
CERS ID:	744129
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	31023
Site Name:	FORD ONLY, INC.
Violation Date:	01-01-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Missing Level 1 ERA report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	31023
Site Name:	FORD ONLY, INC.
Violation Date:	08-10-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

FORD ONLY, INC. (Continued) **S111214912**

Violation Notes:	Returned to compliance on 08/10/2018. OBSERVATION: The following drums containing hazardous wastes located in the hazardous waste storage area were observed open. - 2 x 55-gallon drums containing HW used oils were observed open - COS; - 1 x 55-gallon drum containing HW used antifreeze was observed open - COS CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. Operator was able to correct the above violation on site during the inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31023
Site Name:	FORD ONLY, INC.
Violation Date:	05-15-2014
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 06/05/2014. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the CUPA that aisle space is not needed for any of these purposes. Engines/vehicle parts were blocking hazardous waste containers. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency or demonstrate to the CUPA that aisle space is not needed for any of these purposes.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31023
Site Name:	FORD ONLY, INC.
Violation Date:	05-15-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/31/2014. OBSERVATION: Used oil and waste antifreeze drums with incomplete/faded labels. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW

FORD ONLY, INC. (Continued) **S111214912**

Violation Source: CERS,

Site ID: 31023
Site Name: FORD ONLY, INC.
Violation Date: 01-01-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit Level 2 Technical Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 31023
Site Name: FORD ONLY, INC.
Violation Date: 03-12-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/12/2021. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 1 X 55 gal drum = used oil CORRECTIVE ACTION: Operator affixed label & corrected violation on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 31023
Site Name: FORD ONLY, INC.
Violation Date: 05-15-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 06/05/2014. OBSERVATION: Waste fluid on concrete ground under engine/transmission. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately remove fluid, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 06/15/14.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 31023
Site Name: FORD ONLY, INC.
Violation Date: 08-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

FORD ONLY, INC. (Continued) **S111214912**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/10/2018. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 2 x 55-gallon drums containing HW used oils were observed with a HW label but without the accumulation date info - COS; - 1 x 55-gallon drum containing HW used antifreeze was observed with a HW label but without the accumulation date info - COS CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation on site during the inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31023
Site Name:	FORD ONLY, INC.
Violation Date:	08-20-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Failure to obtain permit. A NOI was filed and a new WDID# was issued on 9/9/09.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	31023
Site Name:	FORD ONLY, INC.
Violation Date:	03-12-2021
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS (California Environmental Reporting System). CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. 1) Create an account on the following site https://cersbusiness.calepa.ca.gov 2) Use "Add Facility" to input your facility info 3) Complete the "Facility Information" section which includes "Business Activities" & "Business Owner/Operator Identification" 4) In the "Business Activities" questionnaire page, check "Yes" to the question "Does your facility generate Hazardous Waste?" & input your EPA ID#CAL000301387 5) Submit the "Facility Information" section.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2013
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	The site is small and engines were under roof. There was a small area

FORD ONLY, INC. (Continued) **S111214912**

with oil stain, which was asked to clean. Overall the site was clean and organized. The SWPPP and Monitoring Program meet the permit requirements. The Permittee is in compliance with the permit. Photos are attached.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasrin Ghrabati, co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasrin Ghrabati, co-owner The owner / operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 31023
Site Name: FORD ONLY, INC.
Site Address: 728 N SANFORD AVE
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 02-12-2021
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOTICE OF VIOLATION: FAILURE TO SUBMIT THE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY THE GENERAL PERMIT FOR STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES AMENDED NOVEMBER 6, 2018 AND EFFECTIVE JULY 1, 2020 NPDES PERMIT NO. CAS CAS000001 (AMENDED GENERAL PERMIT)
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 31023
Site Name: FORD ONLY, INC.

FORD ONLY, INC. (Continued) **S111214912**

Site Address: 728 N SANFORD AVE
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 02-25-2019
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of violation for failure to submit Level 2 Technical Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 31023
Site Name: FORD ONLY, INC.
Site Address: 728 N SANFORD AVE
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 08-20-2009
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Required to submit a NOI and an annual fee by 9/21/09.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 31023
Facility Name: FORD ONLY, INC.
Env Int Type Code: HWG
Program ID: 10246534
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.780010
Longitude: -118.250320

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

Affiliation Type Desc: Environmental Contact
Entity Name: manouchehr shademan
Entity Title: Not reported
Affiliation Address: 728 sanford ave.
Affiliation City: wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator

FORD ONLY, INC. (Continued) **S111214912**

Entity Name: Ford Only Inc
Entity Title: Operator
Affiliation Address: 728 N Sanford Ave
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: manouchehr shademan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 728 SANFORD AVE., Mail titles.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: manouchehr shademan
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: FORD ONLY, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: FORD ONLY INC
Entity Title: Not reported
Affiliation Address: 6008 AVENIDA DE CASTILLO
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90803

FORD ONLY, INC. (Continued) **S111214912**

Affiliation Phone:	(310) 549-2500,
Affiliation Type Desc:	Operator
Entity Name:	MANNY SHADEMAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 830-4907,
Affiliation Type Desc:	Property Owner
Entity Name:	manny shademan
Entity Title:	Not reported
Affiliation Address:	728 sanford ave.
Affiliation City:	wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-2500,

AY341 **COORDINATED EQUIPMENT** **RCRA NonGen / NLR** **1026046550**
NE **1707 E. ANAHEIM STREET** **CAC003053035**
1/8-1/4 **WILMINGTON, CA 90744**
0.193 mi.
1020 ft. **Site 2 of 5 in cluster AY**

Relative: **Higher**
Actual: **8 ft.**

RCRA Listings:

Date Form Received by Agency:		20200128
Handler Name:	COORDINATED EQUIPMENT	
Handler Address:		1707 E. ANAHEIM STREET
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC003053035
Contact Name:		JON BRANDON
Contact Address:		1707 E. ANAHEIM STREET
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		714-594-3995
Contact Fax:		Not reported
Contact Email:		JON.BRANDON2@VERIZON.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1707 E. ANAHEIM STREET
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	COORDINATED EQUIPMENT	
Owner Type:		Other
Operator Name:	JON BRANDON	
Operator Type:		Other
Short-Term Generator Activity:		No

COORDINATED EQUIPMENT (Continued) **1026046550**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

COORDINATED EQUIPMENT (Continued) **1026046550**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JON BRANDON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1707 E. ANAHEIM STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 714-594-3995
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COORDINATED EQUIPMENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1707 E. ANAHEIM STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 714-594-3995
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200128
Handler Name: COORDINATED EQUIPMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AY342 **COORDINATED EQUIPMENT CO** **RCRA NonGen / NLR** **1024813314**
NE **1707 E ANAHEIM ST** **CAL000303478**
1/8-1/4 **WILMINGTON, CA 90744**
0.193 mi.
1020 ft. **Site 3 of 5 in cluster AY**

Relative: **Higher**

Actual: **8 ft.**

RCRA Listings:

Date Form Received by Agency:		20190918
Handler Name:	COORDINATED EQUIPMENT CO	
Handler Address:		1707 E ANAHEIM ST
Handler City,State,Zip:		WILMINGTON, CA 90744-4706
EPA ID:		CAL000303478
Contact Name:		KRISTIN BURGETT
Contact Address:		RESEARCH DR
Contact City,State,Zip:		HUNTINGTON BEACH, CA 92649
Contact Telephone:		714-898-5641
Contact Fax:		310-834-2991
Contact Email:		KRIS@TMTLABS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1707 E ANAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-4706
Owner Name:	TENSION MEMBER TECHNOLOGY	
Owner Type:		Other
Operator Name:	ERIC KOSMAL	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

COORDINATED EQUIPMENT CO (Continued) **1024813314**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190930
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ERIC KOSMAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1707 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-834-8535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TENSION MEMBER TECHNOLOGY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5721 RESEARCH DR
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 92649-1616
Owner/Operator Telephone:	310-834-8535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

COORDINATED EQUIPMENT CO (Continued) **1024813314**

Historic Generators:
- Receive Date: 20190918
- Handler Name: COORDINATED EQUIPMENT CO
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 333611
- NAICS Description: TURBINE AND TURBINE GENERATOR SET UNITS MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

AY343 **CERTEX USA INC COORDINATED** **RCRA NonGen / NLR** **1025877726**
NE **1707 E ANAHEIM ST** **CAL000450864**
1/8-1/4 **WILMINGTON, CA 90744**
0.193 mi.
1020 ft. **Site 4 of 5 in cluster AY**

Relative: **Higher**
Actual: **8 ft.**

RCRA Listings:
- Date Form Received by Agency: 20191122
- Handler Name: CERTEX USA INC COORDINATED
- Handler Address: 1707 E ANAHEIM ST
- Handler City,State,Zip: WILMINGTON, CA 90744
- EPA ID: CAL000450864
- Contact Name: RYAN KAWAHARA
- Contact Address: 1707 E ANAHEIM ST
- Contact City,State,Zip: WILMINGTON, CA 90744
- Contact Telephone: 310-816-8070
- Contact Fax: Not reported
- Contact Email: RKAWAHARA@CERTEX.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1721 W CULVER ST
- Mailing City,State,Zip: PHOENIX, AZ 85007
- Owner Name: CERTEX USA INC

CERTEX USA INC COORDINATED (Continued) **1025877726**

Owner Type:		Other
Operator Name:	RYAN KAWAHARA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20191122
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

CERTEX USA INC COORDINATED (Continued) **1025877726**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN KAWAHARA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1707 E ANAHEIM ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-816-8070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CERTEX USA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1721 W CULVER ST
Owner/Operator City,State,Zip: PHOENIX, AZ 85007
Owner/Operator Telephone: 602-271-9048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191122
Handler Name: CERTEX USA INC COORDINATED
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 541940
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AY344
NE
1/8-1/4
0.193 mi.
1020 ft.

Relative:
Higher

Actual:
8 ft.

COORDINATED EQUIPMENT COMPANY
1707 E ANAHEIM ST
WILMINGTON, CA 90744

Site 5 of 5 in cluster AY

CA SWEEPS UST
CA HIST UST
CA FID UST
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

1000354767
N/A

SWEEPS UST:

Name:	COORDINATED EQUIPMENT COMPANY
Address:	1707 E ANAHEIM ST
City:	WILMINGTON
Status:	Not reported
Comp Number:	2713
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-002713-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	COORDINATED EQUIPMENT CO
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
File Number:	000273EE
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000273EE.pdf
Region:	STATE
Facility ID:	00000050534
Facility Type:	Other
Other Type:	TESTING FACILITY/WIR
Contact Name:	STANLEY FISHFADER, PRES.
Telephone:	2138348535
Owner Name:	COORDINATED EQUIPMENT CO.
Owner Address:	1707 E. ANAHEIM ST.
Owner City,St,Zip:	WILMINGTON, CA 90744
Total Tanks:	0001
Tank Num:	001
Container Num:	CEC001
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

CA FID UST:
Facility ID: 19024251
Regulated By: UTNKI
Regulated ID: 00050534
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138348535
Mail To: Not reported
Mailing Address: 1707 E ANAHEIM ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

NPDES:
Name: COORDINATED EQUIPMENT CO
Address: 1707 E ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I015416
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/27/2006
Operator Name: Coordinated Equipment Co
Operator Address: 1707 E Anaheim St
Operator City: Wilmington
Operator State: California
Operator Zip: 90744

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 190929
Order Number: Not reported

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I015416
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	Not reported
Status:	Terminated
Status Date:	06/27/2006
Place Size:	21
Place Size Unit:	Acres
Contact:	Larry Wolfe
Contact Title:	Vice President
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Coordinated Equipment Co
Operator Address:	1707 E Anaheim St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	LEO Soucek
Operator Contact Title:	Not reported
Operator Contact Phone:	310-834-8535
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Dominguez Channel
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	COORDINATED EQUIPMENT CO
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	293255
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I019816
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/11/2005
Termination Date Of Regulatory Measure:	12/12/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5721 Research Dr
Discharge Name:	Tension Member Technology
Discharge City:	Huntington Beach
Discharge State:	California
Discharge Zip:	92649
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	293255
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019816
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/11/2005

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tension Member Technology
Discharge Address:	5721 Research Dr
Discharge City:	Huntington Beach
Discharge State:	California
Discharge Zip:	92649
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	293255
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019816
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/11/2005
Status:	Active
Status Date:	10/11/2005
Place Size:	21
Place Size Unit:	Acres
Contact:	Eric Kosmal
Contact Title:	Not reported
Contact Phone:	310-834-8535
Contact Phone Ext:	Not reported
Contact Email:	erickosmal@coordinatedcompanies.com
Operator Name:	Tension Member Technology
Operator Address:	5721 Research Dr
Operator City:	Huntington Beach
Operator State:	California
Operator Zip:	92649
Operator Contact:	Eric Kosmal
Operator Contact Title:	Not reported
Operator Contact Phone:	310-261-2581
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	erickosmal@coordinatedcompanies.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	999-999-9999

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Eric Kosmal
Certifier Title:	Equipment Manager
Certification Date:	02-JUN-15
Primary Sic:	3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	COORDINATED EQUIPMENT CO
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I019816
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/02/2020
Operator Name:	Tension Member Technology
Operator Address:	5721 Research Dr
Operator City:	Huntington Beach
Operator State:	California
Operator Zip:	92649

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	293255
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019816
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/11/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tension Member Technology
Discharge Address:	5721 Research Dr
Discharge City:	Huntington Beach
Discharge State:	California
Discharge Zip:	92649
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	293255
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019816
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/11/2005
Status:	Active
Status Date:	10/11/2005
Place Size:	21
Place Size Unit:	Acres
Contact:	Eric Kosmal
Contact Title:	Not reported
Contact Phone:	310-834-8535
Contact Phone Ext:	Not reported
Contact Email:	erickosmal@coordinatedcompanies.com
Operator Name:	Tension Member Technology
Operator Address:	5721 Research Dr
Operator City:	Huntington Beach
Operator State:	California
Operator Zip:	92649
Operator Contact:	Eric Kosmal
Operator Contact Title:	Not reported

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Operator Contact Phone:	310-261-2581
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	erickosmal@coordinatedcompanies.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Eric Kosmal
Certifier Title:	Equipment Manager
Certification Date:	02-JUN-15
Primary Sic:	3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LOS ANGELES HM:

Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0001366
Last Run Date:	01/13/2022
Status:	ACTIVE

WDS:

Name:	COORDINATED EQUIPMENT COMPANY
Address:	1707 E Anaheim St
City:	WILMINGTON
Facility ID:	4 19I015416
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3108348535
Facility Contact:	Leo Soucek
Agency Name:	COORDINATED EQUIPMENT COMPANY
Agency Address:	1707 E. Anaheim Street
Agency City,St,Zip:	Wilmington 90744
Agency Contact:	Leo Soucek
Agency Telephone:	3108348535
Agency Type:	Private
SIC Code:	3496
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	COORDINATED EQUIPMENT CO
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Tension Member Technology
Agency Address:	5721 Research Dr, Huntington Beach, CA 92649
Place/Project Type:	Industrial - Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units
SIC/NAICS:	3511
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I019816
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/11/2005

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Termination Date:	12/12/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78122
Longitude:	-118.24059

Name:	COORDINATED EQUIPMENT CO
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Coordinated Equipment Co
Agency Address:	1707 E Anaheim St, Wilmington, CA 90744
Place/Project Type:	Industrial - Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units
SIC/NAICS:	3511
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I015416
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	Not reported
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78122
Longitude:	-118.24059

CERS:

Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Address:	1707 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	21653
CERS ID:	10240261
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	08-21-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

	or the environment..
Violation Notes:	Returned to compliance on 09/08/2015. OBSERVATION: Accumulation of used oil and debris in the secondary containment pallet for the used oil, used solvent and used absorbent containers. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately clean and maintain secondary containment pallet for hazwaste containers. Submit a statement and supporting documentation explaining how this waste was managed by 9/21/15.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	04-07-2021
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/30/2021. OBSERVATION: Failure to reactivate an EPA ID number, CAL000303478, when generating hazardous waste. HSC 25205.16 CORRECTIVE ACTION: Reactivate the EPA ID number by visting https://dtsc.ca.gov/reactivate-epa-id-number/
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	07-12-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	07-12-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Violation Date:	09-28-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/25/2018. OBSERVATION: Observed one 55-gallon drum of waste solvent accumulating for more than 180 days at the hazardous waste storage area and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the waste solvent and submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	07-12-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 05/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	07-12-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 05/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	04-07-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

	designated facility which received the waste.
Violation Notes:	OBSERVATION: Only one record dated 12/10/20 for disposal of Used Oil. No hazardous waste disposal records could be located during this inspection for Used Absorbents/Filters, Used Rags, or Used Solvents. CORRECTIVE ACTION: Locate copies of all manifests for the above wastes for the past 3 years and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	07-12-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 05/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	07-12-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/30/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	21653
Site Name:	COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date:	08-21-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/08/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed the following hazwaste containers lacking required labeling stored at the hazmat and hazwaste storage shed; 1) 2 X 55 gallon used solvent waste containers. 2) 2 X 55 gallon used oil waste containers. 3) 4 X 55 gallon used absorbent containers.

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21653
Site Name: COORDINATED EQUIPMENT CO/ WIRE ROPE
Violation Date: 07-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/30/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Gutierrez, Inside Sales Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Zak Youssef, Quality Director. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Eval Notes: Esaul (Sal) Mota, General & Production Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by DAVID MIKHAEL. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically)within 30 days of the change.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Esaul Mota - General Manager, gave consent for the inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Compliance for NOV issued on 8/21/2015. Sent copies of paperwork and photos to D2
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 21653
Facility Name: COORDINATED EQUIPMENT CO/ WIRE ROPE

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Env Int Type Code: HMBP
Program ID: 10240261
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.781580
Longitude: -118.240500

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1707 E Anaheim St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Zaki Youssef
Entity Title: Not reported
Affiliation Address: 1707 E Anaheim St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Glenn Evans
Entity Title: Not reported
Affiliation Address: 1721 W Culver St
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85007
Affiliation Phone: (602) 271-9048,

Affiliation Type Desc: Parent Corporation
Entity Name: Certex USA Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

COORDINATED EQUIPMENT COMPANY (Continued) **1000354767**

Affiliation Type Desc:	Document Preparer
Entity Name:	Bo Kentner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Bo Kentner
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Bo Kentner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 261-0394,

Affiliation Type Desc:	Property Owner
Entity Name:	Stanley Fishfader
Entity Title:	Not reported
Affiliation Address:	Coordinated Wire Rope And, 1707 E Anaheim St
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744-4706
Affiliation Phone:	(310) 307-7831,

AZ345 **PAULSEN WIRE ROPE CORP** **CA HAZMAT** **S123546625**
WSW **120 N AVALON BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.199 mi.
1053 ft. **Site 2 of 3 in cluster AZ**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:

Name:	PAULSEN WIRE ROPE CORP
Address:	120 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0016457
Last Run Date:	01/13/2022
Status:	INACTIVE

BA346 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-050** **US BROWNFIELDS** **1012115990**
North **829 FLINT AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.200 mi.
1055 ft. **Site 5 of 5 in cluster BA**

Relative: **Higher**

Actual: **16 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-050
Address:	829 FLINT AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-037-050
Parcel size:	1.23
Latitude:	33.78122
Longitude:	-118.24937
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Utilities Bldg/SqFt: No buildings on the property
Datum:	World Geodetic System of 1984
Acres Property ID:	30021
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Richard Walker
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-050 (Continued) **1012115990**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	1.23
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-050 (Continued) **1012115990**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Utilities Bldg/SqFt: No buildings on the property
Below Poverty Number:	1055
Below Poverty Percent:	20.62
Meidan Income:	15705
Meidan Income Number:	2871
Meidan Income Percent:	56.11
Vacant Housing Number:	75
Vacant Housing Percent:	5.57
Unemployed Number:	400
Unemployed Percent:	7.82

347
NE
1/8-1/4
0.200 mi.
1058 ft.

GLOBAL INTERMODAL SYSTEMS **CA HAZMAT** **S123549753**
1026 N HENRY FORD AVE **N/A**
WILMINGTON, CA 90744

Relative:
Higher

Actual:
18 ft.

LOS ANGELES HM:

Name:	GLOBAL INTERMODAL SYSTEMS
Address:	1026 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0027030
Last Run Date:	01/13/2022
Status:	INACTIVE

BD348
WSW
1/8-1/4
0.201 mi.
1060 ft.

GOLTEN MARINE CO INC/J R JOHNS **CA FID UST** **S101584876**
330 BROAD AVE **N/A**
WILMINGTON, CA 90744

Site 6 of 10 in cluster BD

Relative:
Higher

Actual:
14 ft.

CA FID UST:

Facility ID:	19016525
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000

GOLTEN MARINE CO INC/J R JOHNS (Continued) **S101584876**

Mail To:	Not reported
Mailing Address:	330 BROAD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

BD349 **INNOVATIVE ENGINEERING & MAINTENANCE DBA MAINTENAN** **RCRA NonGen / NLR** **1025870304**
WSW **330 N BROAD AVE** **CAL000423937**
1/8-1/4 **WILMINGTON, CA 90744**
0.201 mi.
1060 ft. **Site 7 of 10 in cluster BD**

Relative: **Higher**

Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		20170105
Handler Name:	INNOVATIVE ENGINEERING & MAINTENANCE DBA MAINTENANCE TURNAROUND SVCS	
Handler Address:		330 N BROAD AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000423937
Contact Name:		FRANK LOPEZ
Contact Address:		330 N BROAD AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-835-5021
Contact Fax:		310-835-3924
Contact Email:		FLOPEZ@IEMIS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		211 N MARINE AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MICHAEL HAWKE	
Owner Type:		Other
Operator Name:	FRANK LOPEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

INNOVATIVE ENGINEERING & MAINTENANCE DBA MAINTENANCE TURNARO (Continued) **1025870304**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20191004
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAEL HAWKE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	211 N MARINE AVE
Owner/Operator City,State,Zip:	WILMINGTIN, CA 90744
Owner/Operator Telephone:	310-549-8030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

INNOVATIVE ENGINEERING & MAINTENANCE DBA MAINTENANCE TURNARO (Continued) 1025870304

Owner/Operator Indicator: Operator
Owner/Operator Name: FRANK LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 330 N BROAD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-835-5021
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170105
Handler Name: INNOVATIVE ENGINEERING & MAINTENANCE DBA MAINTENANCE TURNAROUND SVCS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BD350 GOLTEN MARINE CO INC/J R JOHNS CA UST U003780808
WSW 330 BROAD AVE CA SWEEPS UST N/A
1/8-1/4 WILMINGTON, CA 90744
0.201 mi.
1060 ft. Site 8 of 10 in cluster BD

Relative: Higher
Actual: 14 ft.

UST:
Name: GOLTEN MARINE CO INC/J R JOHNS
Address: 330 BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 24368
Permitting Agency: LOS ANGELES, CITY OF
CERSID: Not reported
Latitude: 33.77329
Longitude: -118.2606

LOS ANGELES UST:
Name: Not reported

GOLTEN MARINE CO INC/J R JOHNS (Continued) **U003780808**

Address: 330 BROAD AVE
City,State,Zip: WILMINGTON, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

SWEEPS UST:
Name: GOLTEN MARINE CO INC/J R JOHNS
Address: 330 BROAD AVE
City: WILMINGTON
Status: Active
Comp Number: 4915
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-23-93
Action Date: 02-23-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

BD351 **INNOVATIVE ENGINEERING & MAINTENANCE** **CA HAZMAT** **S123552690**
WSW **330 N BROAD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.201 mi.
1060 ft. **Site 9 of 10 in cluster BD**

Relative:
Higher
Actual:
14 ft.

LOS ANGELES HM:
Name: INNOVATIVE ENGINEERING & MAINTENANCE
Address: 330 N BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0040140
Last Run Date: 01/13/2022
Status: ACTIVE

AW352 **V8 CUSTOMS BODY & PAINT** **RCRA NonGen / NLR** **1025877085**
North **711 SANFORD AVE** **CAL000450221**
1/8-1/4 **WILMINGTON, CA 90744**
0.202 mi.
1068 ft. **Site 9 of 17 in cluster AW**

Relative:
Higher
Actual:
13 ft.

RCRA Listings:
Date Form Received by Agency: 20191025
Handler Name: V8 CUSTOMS BODY & PAINT
Handler Address: 711 SANFORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000450221
Contact Name: PAUL ABERIN
Contact Address: 711 SANFORD AVE
Contact City,State,Zip: WILMINGTON, CA 90744

V8 CUSTOMS BODY & PAINT (Continued) **1025877085**

Contact Telephone:		373-823-0698
Contact Fax:		424-287-0237
Contact Email:		PAULASBERIN1@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		711 SANFORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	PAUL ABERIN	
Owner Type:		Other
Operator Name:	PAUL ABERIN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

V8 CUSTOMS BODY & PAINT (Continued) **1025877085**

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191108
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL ABERIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 711 SANFORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 373-823-0698
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL ABERIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 711 SANFORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 323-823-0638
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191025
Handler Name: V8 CUSTOMS BODY & PAINT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

V8 CUSTOMS BODY & PAINT (Continued) **1025877085**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AW353 **V8 CUSTOMS BODY AND PAINT** **RCRA NonGen / NLR** **1025841240**
North **711 SANFORD AVE** **CAC003020845**
1/8-1/4 **LOS ANGELES, CA 90744**
0.202 mi.
1068 ft. **Site 10 of 17 in cluster AW**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20190621
Handler Name:	V8 CUSTOMS BODY AND PAINT	
Handler Address:		711 SANFORD AVE
Handler City,State,Zip:		LOS ANGELES, CA 90744
EPA ID:		CAC003020845
Contact Name:		PAUL ABERIN
Contact Address:		711 SANFORD AVENUE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		323-823-0698
Contact Fax:		Not reported
Contact Email:		PAULABERIN10@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		711 SANFORD AVENUE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	PAUL ABERIN	
Owner Type:		Other
Operator Name:	PAUL ABERIN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

V8 CUSTOMS BODY AND PAINT (Continued) **1025841240**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL ABERIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 SANFORD AVE
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90744
Owner/Operator Telephone:	323-823-0698

V8 CUSTOMS BODY AND PAINT (Continued) **1025841240**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL ABERIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 SANFORD AVENUE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	323-823-0698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190621
Handler Name:	V8 CUSTOMS BODY AND PAINT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AW354 **VENECIA AUTO BODY & PAINT** **CA HAZMAT** **S124854638**
North **711 SANFORD AVE** **CA HWTS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.202 mi.
1068 ft. **Site 11 of 17 in cluster AW**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:

Name:	V8 CUSTOM'S BODY & PAINT
Address:	711 SANFORD AVE
City,State,Zip:	WILMINGTON, CA 907
Facility ID:	FA0041246
Last Run Date:	01/13/2022
Status:	ACTIVE

VENECIA AUTO BODY & PAINT (Continued) **S124854638**

HWTS:

Name:	VENECIA AUTO BODY & PAINT
Address:	711 SANFORD AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000294351
Inactive Date:	06/30/2007
Create Date:	05/19/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	711 SANFORD AV
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	MARIO E. GONZALEZ
Owner Address:	711 SANFORD AV
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	MARIO E. GONZALEZ OWNER
Contact Address:	2321 E 14TH ST STE 1
Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 90804
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.779308
Longitude:	-118.250625

NAICS:

EPA ID:	CAL000294351
Create Date:	2005-05-19 14:59:04.393
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2005-05-19 14:59:04.30000
Inactive Date:	2007-06-30 00:00:00
Facility Name:	VENECIA AUTO BODY & PAINT
Facility Address:	711 SANFORD AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907446130

AW355 **OTO CUSTOMS BODY AND PAINT** **RCRA NonGen / NLR** **1025871236**
North **711 SANFORD AVE** **CAL000444348**
1/8-1/4 **WILMINGTON, CA 90744**
0.202 mi.
1068 ft. **Site 12 of 17 in cluster AW**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20190314
Handler Name:	OTO CUSTOMS BODY AND PAINT
Handler Address:	711 SANFORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000444348
Contact Name:	ALFREDO GOMEZ
Contact Address:	711 SANFORD AVE
Contact City,State,Zip:	WILMINGTON, CA 90744

OTO CUSTOMS BODY AND PAINT (Continued) **1025871236**

Contact Telephone:		213-400-7030
Contact Fax:		Not reported
Contact Email:		OTOCUSTOMS@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		711 SANFORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	GRAVE MENEZ	
Owner Type:		Other
Operator Name:	ALFREDO GOMEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

OTO CUSTOMS BODY AND PAINT (Continued) **1025871236**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GRAVE MENEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 SANFORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	747-229-4652
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALFREDO GOMEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 SANFORD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	213-400-7030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190314
Handler Name: OTO CUSTOMS BODY AND PAINT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

OTO CUSTOMS BODY AND PAINT (Continued) **1025871236**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BE356 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-014** **US BROWNFIELDS** **1012115861**
North **1019 & 1029 EAST ANAHEIM STREET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.203 mi.
1070 ft. **Site 3 of 7 in cluster BE**

Relative: **Higher**
Actual: **14 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-014
Address:	1019 & 1029 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-037-014, -015, -016, -017, -018, -019, -07
Parcel size:	0.72
Latitude:	33.78076
Longitude:	-118.2499
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Commerical (nec), light industrial, office building Bldg/SqFt: 3 buildings, 2,732 sq ft per assessor (data probably does not accurately reflect all parcels)
Datum:	World Geodetic System of 1984
Acres Property ID:	30024
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-014 (Continued) **1012115861**

Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Brigitte and Daniel E. Moren
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.72
Future use greenspace acreage:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-037-014 (Continued) **1012115861**

Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Commerical (nec), light industrial, office building Bldg/SqFt: 3 buildings, 2,732 sq ft per assessor (data probably does not accurately reflect all parcels)
Below Poverty Number:	1044
Below Poverty Percent:	21.95
Meidan Income:	13645
Meidan Income Number:	2649
Meidan Income Percent:	55.7
Vacant Housing Number:	88
Vacant Housing Percent:	6.86
Unemployed Number:	402
Unemployed Percent:	8.45

BF357 **CA UST** **U004298829**
WSW **110 N AVALON BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.203 mi.
1071 ft. **Site 1 of 11 in cluster BF**

Relative: **Higher**
Actual: **12 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	110 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

AW358 **ENVIRONMENTAL EMERGENCY CLEAN UP INC** **RCRA NonGen / NLR** **1001023023**
North **701 SANFORD AVE** **FINDS** **CAR000003749**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.206 mi.
1088 ft. **Site 13 of 17 in cluster AW**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:	19950622
Handler Name:	ENVIRONMENTAL EMERGENCY CLEAN UP INC
Handler Address:	701 SANFORD AVE
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAR000003749
Contact Name:	MAYRA CUEVAS
Contact Address:	701 SANFORD AVE
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	310-522-1808
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 2010
Mailing City,State,Zip:	WILMINGTON, CA 90748-2010
Owner Name:	ENV EMERGENCY CLEAN UP INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

ENVIRONMENTAL EMERGENCY CLEAN UP INC (Continued) **1001023023**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ENV EMERGENCY CLEAN UP INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2010
Owner/Operator City,State,Zip:	WILMINGTON, CA 90748-2010
Owner/Operator Telephone:	310-522-1808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ENVIRONMENTAL EMERGENCY CLEAN UP INC (Continued) **1001023023**

Historic Generators:
Receive Date: 19950622
Handler Name: ENVIRONMENTAL EMERGENCY CLEAN UP INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002906687

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1001023023
Registry ID: 110002906687
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002906687
Name: ENVIRONMENTAL EMERGENCY CLEAN UP INC
Address: 701 SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744

AW359 **H F TRANSPORTATION INC** **RCRA NonGen / NLR** **1024844448**
North **701 SANFORD AVE** **CAL000396874**
1/8-1/4 **WILMINGTON, CA 90744**
0.206 mi.
1088 ft. **Site 14 of 17 in cluster AW**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20140519
Handler Name:	H F TRANSPORTATION INC	
Handler Address:		701 SANFORD AVE
Handler City,State,Zip:		WILMINGTON, CA 90744-6130
EPA ID:		CAL000396874
Contact Name:		JESUS HERNANDEZ
Contact Address:		6915 ORCHARD AVE
Contact City,State,Zip:		BELL, CA 90201
Contact Telephone:		323-321-9792
Contact Fax:		310-518-8024
Contact Email:		ACCOUNTING@HARBORFLEET.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 308
Mailing City,State,Zip:		BELL GARDENS, CA 90201
Owner Name:	H F TRANSPORTATION INC	
Owner Type:		Other
Operator Name:	JESUS HERNANDEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

H F TRANSPORTATION INC (Continued) **1024844448**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: H F TRANSPORTATION INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 308
Owner/Operator City,State,Zip:	BELL GARDENS, CA 90201
Owner/Operator Telephone:	323-321-9792
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESUS HERNANDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6915 ORCHARD AVE
Owner/Operator City,State,Zip:	BELL, CA 90201
Owner/Operator Telephone:	323-321-9792
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

H F TRANSPORTATION INC (Continued) **1024844448**

Historic Generators:
Receive Date: 20140519
Handler Name: H F TRANSPORTATION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AW360 **SEVENTH STREET GARAGE** **RCRA NonGen / NLR** **1024871944**
North **701 SANFORD AVE** **CAL000440590**
1/8-1/4 **WILMINGTON, CA 90744**
0.206 mi.
1088 ft. **Site 15 of 17 in cluster AW**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:
Date Form Received by Agency: 20181105
Handler Name: SEVENTH STREET GARAGE
Handler Address: 701 SANFORD AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000440590
Contact Name: NOE RUGERIO
Contact Address: 1615 E MAURETANIA AVE
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-856-1980
Contact Fax: 310-549-6659
Contact Email: NOE7@USTOW.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1615 E MAURETANIA AVE
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: MARY LEE BEARDEN

SEVENTH STREET GARAGE (Continued) **1024871944**

Owner Type:	Other
Operator Name: NOE RUGERIO	
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SEVENTH STREET GARAGE (Continued) **1024871944**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARY LEE BEARDEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1615 E MAURETANIA AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-856-1980
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOE RUGERIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1615 E MAURETANIA AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-856-1980
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181105
Handler Name: SEVENTH STREET GARAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BF361
WSW
1/8-1/4
0.208 mi.
1098 ft.

KORODY-COLYER CORP
113 N BROAD AVE
WILMINGTON, CA 90744

CA HAZMAT **S123542420**
N/A

Site 2 of 11 in cluster BF

Relative:
Higher

Actual:
11 ft.

LOS ANGELES HM:

Name:	KORODY-COLYER CORP
Address:	113 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0003578
Last Run Date:	01/13/2022
Status:	INACTIVE

AW362
North
1/8-1/4
0.209 mi.
1101 ft.

WILMINGTON TOWN LOT #414
732 SANFORD
WILMINGTON, CA 90744

CA CPS-SLIC **S103547056**
N/A

Site 16 of 17 in cluster AW

Relative:
Higher

Actual:
13 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655G8
Substance:	TPH
Staff:	Manjulika Chakarbarti

AW363
North
1/8-1/4
0.209 mi.
1101 ft.

WILMINGTON TOWN LOT #414
732 N. SANFORD AVE
WILMINGTON, CA 90744

CA CPS-SLIC **S106485701**
CA CERS **N/A**

Site 17 of 17 in cluster AW

Relative:
Higher

Actual:
13 ft.

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #414
Address:	732 N. SANFORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/26/1999
Global Id:	SLT43454452
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.780022
Longitude:	-118.250678
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655G8
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #414

WILMINGTON TOWN LOT #414 (Continued) **S106485701**

Address: 732 N. SANFORD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 247607
CERS ID: SLT43454452
CERS Description: Cleanup Program Site

BG364 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-029** **US BROWNFIELDS** **1012115696**
North **903 & 927 FLINT AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.209 mi.
1102 ft. **Site 1 of 6 in cluster BG**

Relative: **Higher**
Actual: **18 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-029
Address:	903 & 927 FLINT AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-036-029, -002, -005
Parcel size:	0.53
Latitude:	33.78257
Longitude:	-118.24938
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAR2 Use: Paking lo tand light industrial Bldg/SqFt: 23,728 sq ft per assessor, 2-3 buildings, possibly connected. Buildings in fair condition and in use.
Datum:	World Geodetic System of 1984
Acres Property ID:	29763
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Pacific Fibre and Rope, Inc.
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-029 (Continued) **1012115696**

IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.53
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-029 (Continued) **1012115696**

mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Use: Paking lo tand light industrial Bldg/SqFt: 23,728 sq ft per assessor, 2-3 buildings, possibly connected. Buildings in fair condition and in use.
Below Poverty Number:	1284
Below Poverty Percent:	20.88
Meidan Income:	9945
Meidan Income Number:	3463
Meidan Income Percent:	56.33
Vacant Housing Number:	78
Vacant Housing Percent:	4.81
Unemployed Number:	467
Unemployed Percent:	7.6

BC365 **EXXON COMPANY USA** **CA HAZMAT** **S123548739**
West **600 E E ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.209 mi.
1103 ft. **Site 3 of 8 in cluster BC**

Relative: LOS ANGELES HM:
Higher

Name:	EXXON COMPANY USA
Address:	600 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0023472
Last Run Date:	01/13/2022
Status:	INACTIVE

Actual:
13 ft.

BH366 **KORODY COLYER CORP** **RCRA NonGen / NLR** **1000332238**
WSW **218 N AVALON BLVD** **FINDS** **CAD981456122**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.211 mi.
1115 ft. **Site 1 of 7 in cluster BH**

Relative: **Higher**

Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		19960226
Handler Name:	KORODY COLYER CORP	
Handler Address:		218 N AVALON BLVD
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981456122
Contact Name:		ANTHONY MEDINA
Contact Address:		PO BOX 9059
Contact City,State,Zip:		COMPTON, CA 90224-9059
Contact Telephone:		310-639-9511
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 9059
Mailing City,State,Zip:		COMPTON, CA 90224-9059
Owner Name:	218 N AVALON PARTNERSHIP	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

KORODY COLYER CORP (Continued) **1000332238**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: 218 N AVALON PARTNERSHIP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

KORODY COLYER CORP (Continued) **1000332238**

Historic Generators:
Receive Date: 19960226
Handler Name: KORODY COLYER CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002713500

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000332238
Registry ID: 110002713500
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002713500
Name: KORODY COLYER CORP
Address: 218 N AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744

BH367 **KORODY-COLYER CORPORATION** **CA EMI** **S106833918**
WSW **218 N AVALON BLVD** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.211 mi.
1115 ft. **Site 2 of 7 in cluster BH**

Relative:
Higher

Actual:
13 ft.

EMI:

Name:	KORODY COLYER CORP
Address:	218 N AVALON BL
City,State,Zip:	WILMINGTON, CA 90744
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	18125
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES HM:

Name:	KORODY-COLYER CORPORATION
Address:	218 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0003579
Last Run Date:	01/13/2022
Status:	INACTIVE

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368 **ALLE AUTO WRECKING** **RCRA NonGen / NLR** **1024831613**
NE **1710 E OPP ST** **CAL000368717**
1/8-1/4 **WILMINGTON, CA 90744**
0.211 mi.
1116 ft.

Relative:
Higher

Actual:
15 ft.

RCRA Listings:

Date Form Received by Agency:		20111031
Handler Name:	ALLE AUTO WRECKING	
Handler Address:		1710 E OPP ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000368717
Contact Name:		CHIP VANDERWERFF
Contact Address:		1710 E OPP ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		714-264-7197
Contact Fax:		000-000-0000
Contact Email:		TINAVW@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported

ALLE AUTO WRECKING (Continued) **1024831613**

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1710 E OPP ST
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	CHIP VANDERWERFF	
Owner Type:		Other
Operator Name:	CHIP VANDERWERFF	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

ALLE AUTO WRECKING (Continued) **1024831613**

Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHIP VANDERWERFF	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1710 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	714-264-7197
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHIP VANDERWERFF	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1710 E OPP ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	714-264-7197
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20111031
Handler Name: ALLE AUTO WRECKING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

ALLE AUTO WRECKING (Continued) **1024831613**

Evaluation Action Summary:
Evaluations: No Evaluations Found

BB369 **WILMINGTON TOWN LOT #399** **CA CPS-SLIC** **S105119616**
NW **541 MCFARLAND** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.212 mi.
1119 ft. **Site 4 of 4 in cluster BB**

Relative:
Higher

Actual:
12 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0655V5
Substance: TPH
Staff: Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #399
Address:	541 MCFARLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/08/2000
Global Id:	SLT43576574
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.77671
Longitude:	-118.253031
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655V5
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #399
Address:	541 MCFARLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	249634
CERS ID:	SLT43576574
CERS Description:	Cleanup Program Site

AZ370 **EXXON COMPANY USA** **CA EMI** **S106830882**
WSW **200 S AVALON BLVD** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.213 mi.
1123 ft. **Site 3 of 3 in cluster AZ**

Relative:
Higher

Actual:
12 ft.

EMI:

Name:	EXXON COMPANY U S A
Address:	200 SO AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	79286
Air District Name:	SC
SIC Code:	1311
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EXXON COMPANY U S A
Address:	200 SO AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	79286
Air District Name:	SC
SIC Code:	1311
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EXXON COMPANY U S A
Address:	200 SO AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	79286
Air District Name:	SC
SIC Code:	1311
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

EXXON COMPANY USA (Continued) **S106830882**

Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES HM:

Name:	EXXON COMPANY USA
Address:	200 S AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004448
Last Run Date:	01/13/2022
Status:	INACTIVE

BC371 **SO CAL EQUIPMENT REPAIR** **CA HAZMAT** **S123542475**
West **528 E E ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.213 mi.
1123 ft. **Site 4 of 8 in cluster BC**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:

Name:	SO CAL EQUIPMENT REPAIR
Address:	528 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0003816
Last Run Date:	01/13/2022
Status:	ACTIVE

BC372 **SO CAL EQUIPMENT REPAIR, INC.** **CA CERS HAZ WASTE** **S123520068**
West **528 EAST E STREET** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.213 mi.
1123 ft. **Site 5 of 8 in cluster BC**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:

Name:	SO CAL EQUIPMENT REPAIR, INC.
Address:	528 EAST E STREET
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	428019
CERS ID:	10748341
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SO CAL EQUIPMENT REPAIR, INC.
Address:	528 EAST E STREET
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	428019
CERS ID:	10748341
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	428019
Site Name:	So Cal Equipment Repair, Inc.
Violation Date:	01-26-2021

SO CAL EQUIPMENT REPAIR, INC. (Continued) **S123520068**

Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 02/09/2021.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	428019
Site Name:	So Cal Equipment Repair, Inc.
Violation Date:	12-17-2020
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 02/09/2021. The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect sections; NEAREST MEDICAL FACILITY / HOSPITAL NAME , AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	428019
Site Name:	So Cal Equipment Repair, Inc.
Violation Date:	10-27-2020
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	428019
Site Name:	So Cal Equipment Repair, Inc.
Violation Date:	01-26-2021

SO CAL EQUIPMENT REPAIR, INC. (Continued) **S123520068**

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/09/2021. Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. HSC 6.95 25505(c) Violation Comments: The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect sections; NEAREST MEDICAL FACILITY / HOSPITAL NAME , AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-09-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A Remote Facility Inspection Application was submitted to the LAFD CUPA by: Rolando Amador The Remote Facility Inspection Application was reviewed. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS. Employee Training records were reviewed as well. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: Due to the COVID-19 pandemic and in an effort to minimize transmission risk this inspection was completed remotely. The accuracy of the inventory, site map and spill release history was verified through the Remote Facility Inspection Application submitted by the facility. Please note that future inspections may not be eligible for remote facility inspections. The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: A Remote Facility Inspection Application was submitted to the LAFD CUPA by: ROLANDO AMADOR The Remote Facility Inspection Application was reviewed. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS. Employee Training records were reviewed as well. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: Due to the COVID-19 pandemic and in an effort to minimize transmission risk this inspection was completed remotely. The accuracy of the

SO CAL EQUIPMENT REPAIR, INC. (Continued) **S123520068**

inventory, site map and spill release history was verified through the Remote Facility Inspection Application submitted by the facility. Please note that future inspections may not be eligible for remote facility inspections. The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New Business: Reviewed requirements with Patty Tellez, the facility Manager. Issued notice to obtain and post current CUPA and establish and maintain HMBP.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Rolando Amador, president

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-26-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 12/17/2020, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

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

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: So Cal Equipment Repair, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

SO CAL EQUIPMENT REPAIR, INC. (Continued) **S123520068**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Rolando Amador
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1805
Affiliation City:	Bellflower
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90707
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Rolando Amador
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rolando Amador
Entity Title:	Not reported
Affiliation Address:	PO Box 1805
Affiliation City:	Bellflower
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90707
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner

SO CAL EQUIPMENT REPAIR, INC. (Continued) **S123520068**

Entity Name:	Rolando Amador
Entity Title:	Not reported
Affiliation Address:	PO Box 1805
Affiliation City:	Bellflower
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90707
Affiliation Phone:	(562) 296-7305,
Affiliation Type Desc:	Operator
Entity Name:	So Cal Equipment Repair, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 296-7305,
Affiliation Type Desc:	Property Owner
Entity Name:	Rolando Amador
Entity Title:	Not reported
Affiliation Address:	PO Box 1805
Affiliation City:	Bellflower
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90707
Affiliation Phone:	(562) 296-7305,

BC373 **SO CAL EQUIPMENT REPAIR INC** **RCRA NonGen / NLR** **1024839591**
West **528 E E ST** **CAL000387771**
1/8-1/4 **WILMINGTON, CA 90744**
0.213 mi.
1123 ft. **Site 6 of 8 in cluster BC**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:	20130726
Handler Name:	SO CAL EQUIPMENT REPAIR INC
Handler Address:	528 E E ST
Handler City,State,Zip:	WILMINGTON, CA 90744-6010
EPA ID:	CAL000387771
Contact Name:	ROLANDO AMADOR
Contact Address:	528 E E ST
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	562-296-7305
Contact Fax:	866-536-5242
Contact Email:	RAMADOR@SOCALEQUIPMENTREPAIR.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

SO CAL EQUIPMENT REPAIR INC (Continued) **1024839591**

Mailing Address:		PO BOX 1805
Mailing City,State,Zip:		BELLFLOWER, CA 90707-1805
Owner Name:	SO CAL EQUIPMENT REPAIR	
Owner Type:		Other
Operator Name:	ROLANDO AMADOR	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180906
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

SO CAL EQUIPMENT REPAIR INC (Continued) **1024839591**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROLANDO AMADOR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	528 E E ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-296-7305
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SO CAL EQUIPMENT REPAIR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	528 EAST E ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744-0000
Owner/Operator Telephone:	310-835-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130726
Handler Name:	SO CAL EQUIPMENT REPAIR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BC374 **TOPCOAT FINISHING III** **RCRA-SQG** **1000178605**
West **528 EAST E ST** **FINDS** **CAD981683618**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.213 mi. **CA EMI**
1123 ft. **Site 7 of 8 in cluster BC** **CA HAZNET**
CA HWTS

Relative:
Higher

Actual:
13 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	TOPCOAT FINISHING III	
Handler Address:		528 EAST E ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981683618
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		EAST E ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	MIMI RUSIN	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline

TOPCOAT FINISHING III (Continued) **1000178605**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

TOPCOAT FINISHING III (Continued) **1000178605**

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: TOPCOAT FINISHING III
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: TOPCOAT FINISHING III
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

TOPCOAT FINISHING III (Continued) **1000178605**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002751184

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000178605
Registry ID:	110002751184
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002751184
Name:	TOPCOAT FINISHING III
Address:	528 EAST E ST
City,State,Zip:	WILMINGTON, CA 90744

EMI:

Name:	TOPCOAT FINISHING III, M RUSIN
Address:	528 EAST E ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	49687
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TOPCOAT FINISHING III
Address:	528 EAST E ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	49687
Air District Name:	SC

TOPCOAT FINISHING III (Continued) **1000178605**

SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	TOPCOAT FINISHING III
Address:	528 EAST E ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Contact:	DEACT. NON-DELIV. 6/95 FEEFORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	528 EAST E ST
Year:	1994
Gepaid:	CAD981683618
TSD EPA ID:	CAD000088252
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H01 - Transfer Station
Tons:	0.6
Year:	1993
Gepaid:	CAD981683618
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	T01 - Treatment, Tank
Tons:	2.2935
Year:	1993
Gepaid:	CAD981683618
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.19
Year:	1993
Gepaid:	CAD981683618
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D80 - Disposal, Land Fill
Tons:	8.428
Year:	1993
Gepaid:	CAD981683618
TSD EPA ID:	Not reported
CA Waste Code:	461 - Paint sludge
Disposal Method:	H01 - Transfer Station
Tons:	1.4595

TOPCOAT FINISHING III (Continued) **1000178605**

Year:	1993
Gepaid:	CAD981683618
TSD EPA ID:	CAD097030993
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	T01 - Treatment, Tank
Tons:	10.0914

Year:	1993
Gepaid:	CAD981683618
TSD EPA ID:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	1.0116

Year:	1991
Gepaid:	CAD981683618
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	T01 - Treatment, Tank
Tons:	2.502

Year:	1991
Gepaid:	CAD981683618
TSD EPA ID:	CAT080010101
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	T01 - Treatment, Tank
Tons:	1.0425

Year:	1991
Gepaid:	CAD981683618
TSD EPA ID:	CAD008364432
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	3.5445

Click this hyperlink while viewing on your computer to access
3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1994
Gen EPA ID:	CAD981683618
Shipment Date:	19940812
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940812
Manifest ID:	93636851
Trans EPA ID:	CAD982483281
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste

TOPCOAT FINISHING III (Continued) **1000178605**

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD981683618

Shipment Date: 19931012
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931013
Manifest ID: 92659718
Trans EPA ID: CAD981422140
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931012
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940503
Manifest ID: 92659720
Trans EPA ID: CAD981422140
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G

TOPCOAT FINISHING III (Continued) **1000178605**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940503
Manifest ID:	92659720
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1296
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940503
Manifest ID:	92659720
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.27
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940503

TOPCOAT FINISHING III (Continued) **1000178605**

Manifest ID:	92659719
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.432
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	92659718
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	92659718
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

TOPCOAT FINISHING III (Continued) **1000178605**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931011
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940503
Manifest ID:	92659717
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4595
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93048025
Trans EPA ID:	CAD983640467
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TOPCOAT FINISHING III (Continued) **1000178605**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930811
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930811
Manifest ID:	93048022
Trans EPA ID:	CAD983640467
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	7.089
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TOPCOAT FINISHING III
Address:	528 EAST E ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD981683618
Inactive Date:	06/30/1995
Create Date:	03/01/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	528 EAST E ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	DEACT. NON-DELIV. 6/95 FEEFORM
Contact Address:	#NAME?
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.775913
Longitude:	-118.25655

BH375 **KOPPERS - LOS ANGELES** **CA ENVIROSTOR** **S100833512**
WSW **210 SOUTH AVALON BOULEVARD** **CA VCP** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA BOND EXP. PLAN**
0.214 mi.
1129 ft. **Site 3 of 7 in cluster BH**

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:

Name:	KOPPERS - LOS ANGELES
Address:	210 SOUTH AVALON BOULEVARD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19280085
Status:	No Further Action
Status Date:	01/06/2017
Site Code:	900264
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	20
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 4 - Los Angeles
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.76861
Longitude:	-118.2605
APN:	NONE SPECIFIED
Past Use:	ABOVE GROUND STORAGE TANKS, ILLEGAL DUMPING, MANUFACTURING - LUMBER/WOOD PRODUCTS, OIL FIELD, WASTE WATER PONDS
Potential COC:	* HALOGENATED SOLVENTS * OTHER ORGANIC SOLIDS Under Investigation Arsenic Dioxin (as 2,3,7,8-TCDD TEQ Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Chromium VI Copper and compounds Polybrominated biphenyls
Confirmed COC:	Arsenic Dioxin (as 2,3,7,8-TCDD TEQ * HALOGENATED SOLVENTS * OTHER ORGANIC SOLIDS Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Chromium VI Copper and compounds Polybrominated biphenyls Under Investigation Polychlorinated biphenyls (PCBs
Potential Description:	OTH, SOIL, UE
Alias Name:	KOPPERS - PORT OF LOS ANGELES
Alias Type:	Alternate Name
Alias Name:	KOPPERS CHEMICAL - WILMINGTON
Alias Type:	Alternate Name
Alias Name:	CAD008267072
Alias Type:	EPA Identification Number
Alias Name:	P43060
Alias Type:	PCode
Alias Name:	400082
Alias Type:	Project Code (Site Code)
Alias Name:	900254
Alias Type:	Project Code (Site Code)
Alias Name:	900264
Alias Type:	Project Code (Site Code)
Alias Name:	19280085
Alias Type:	Envirostor ID Number

KOPPERS - LOS ANGELES (Continued) **S100833512**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	01/06/2017
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	08/01/1980
Comments:	FACILITY IDENTIFIED ECKHARDT LIST

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Reimbursement Agreement
Completed Date:	12/06/2016
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/31/1988
Comments:	SITE SCREENING DONE E&E REVIEW OF THE PA COMPLETED BY DHS RECOMMENDS A MEDIUM PRIORITY SSI FOR EPA

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	12/01/1987
Comments:	PRELIM ASSESS DONE DHS-SITE SUBMITTED TO BEP AND HAS BEEN HAZARD RANKED.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/13/1987
Comments:	SITE SCREENING DONE PAVED PRIOR TO 1981. WOOD TREATMENT FAC. WSTS DISCH TO 3000 CU YD SUMP

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Reimbursement Agreement
Completed Date:	01/24/2014
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Reimbursement Agreement
Completed Date:	08/23/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	10/11/2012
Comments:	Not reported

KOPPERS - LOS ANGELES (Continued) **S100833512**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/11/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	10/11/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consultative Service Agreement
Completed Date:	08/23/2012
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	KOPPERS - LOS ANGELES
Address:	210 SOUTH AVALON BOULEVARD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19280085
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	20
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 4 - Los Angeles
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	900264
Assembly:	64
Senate:	35
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	No Further Action
Status Date:	01/06/2017
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.76861 / -118.2605
APN:	NONE SPECIFIED
Past Use:	ABOVE GROUND STORAGE TANKS, ILLEGAL DUMPING, MANUFACTURING - LUMBER/WOOD PRODUCTS, OIL FIELD, WASTE WATER PONDS
Potential COC:	10003, 10064, 31001, 30001, 30009, 30018, 30019, 30024, 30153, 30156,

KOPPERS - LOS ANGELES (Continued) **S100833512**

	30467
Confirmed COC:	30001,30009,10003,10064,30019,30024,30153,30156,30467,31001,30018
Potential Description:	OTH, SOIL, UE
Alias Name:	KOPPERS - PORT OF LOS ANGELES
Alias Type:	Alternate Name
Alias Name:	KOPPERS CHEMICAL - WILMINGTON
Alias Type:	Alternate Name
Alias Name:	CAD008267072
Alias Type:	EPA Identification Number
Alias Name:	P43060
Alias Type:	PCode
Alias Name:	400082
Alias Type:	Project Code (Site Code)
Alias Name:	900254
Alias Type:	Project Code (Site Code)
Alias Name:	900264
Alias Type:	Project Code (Site Code)
Alias Name:	19280085
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	01/06/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	08/01/1980
Comments:	FACILITY IDENTIFIED ECKHARDT LIST
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Reimbursement Agreement
Completed Date:	12/06/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/31/1988
Comments:	SITE SCREENING DONE E&E REVIEW OF THE PA COMPLETED BY DHS RECOMMENDS A MEDIUM PRIORITY SSI FOR EPA
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	12/01/1987
Comments:	PRELIM ASSESS DONE DHS-SITE SUBMITTED TO BEP AND HAS BEEN HAZARD RANKED.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/13/1987
Comments:	SITE SCREENING DONE PAVED PRIOR TO 1981. WOOD TREATMENT FAC. WSTS

KOPPERS - LOS ANGELES (Continued) **S100833512**

DISCH TO 3000 CU YD SUMP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 01/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 08/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 08/23/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CA BOND EXP. PLAN:
Reponsible Party: BACKLOG SITE CLEANUP PLANNING REPORT
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: This site is projected for cleanup funded by responsible parties with reimbursement to DHS for staff and related costs. However, if the responsible parties fail to provide funding for cleanup another source of funds will need to be established.

KOPPERS - LOS ANGELES (Continued) **S100833512**

Site Description: Koppers, Los Angeles (Wilmington), is a former wood treatment facility at the Port of Los Angeles. It operated from 1940 to 1972. Wastes were discharged to a 3,000 cubic yard sump.
Hazardous Waste Desc: Hazardous substances have been detected at elevated levels and include pentachlorophenol (PCP), chromium, arsenic, and polynuclear aromatic hydrocarbons (PNAs).
Threat To Public Health & Env: The site is paved and is located in an industrial area. There is a potential for ground water contamination and direct exposure if the site cover is not maintained.
Site Activity Status: The site was graded and paved prior to 1981. There has been no recent activity.

BH376 **KOPPERS CO INC** **SEMS-ARCHIVE** **1003878271**
WSW **210 S AVALON BLVD** **CAD008267072**
1/8-1/4 **WILMINGTON, CA 90744**
0.214 mi.
1129 ft. **Site 4 of 7 in cluster BH**

Relative:
Higher

Actual:
12 ft.

SEMS Archive:
Site ID: 0901010
EPA ID: CAD008267072
Name: KOPPERS CO INC
Address: 210 S AVALON BLVD
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
Cong District: 32
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901010
EPA ID: CAD008267072
Site Name: KOPPERS CO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-11-19 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901010
EPA ID: CAD008267072
Site Name: KOPPERS CO INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1990-10-12 04:00:00

KOPPERS CO INC (Continued) **1003878271**

Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901010
EPA ID:	CAD008267072
Site Name:	KOPPERS CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1984-09-01 05:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901010
EPA ID:	CAD008267072
Site Name:	KOPPERS CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	3
Start Date:	Not reported
Finish Date:	1991-11-19 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901010
EPA ID:	CAD008267072
Site Name:	KOPPERS CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-11-01 05:00:00
Finish Date:	1979-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901010
EPA ID:	CAD008267072
Site Name:	KOPPERS CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA

KOPPERS CO INC (Continued) **1003878271**

SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-29 05:00:00
Qual:	L
Current Action Lead:	St Perf

BI377 **A M PUMPING, INC** **CA HAZMAT** **S123546935**
NNW **999 E G ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.214 mi.
1131 ft. **Site 1 of 9 in cluster BI**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:

Name:	A M PUMPING, INC
Address:	999 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0017440
Last Run Date:	01/13/2022
Status:	INACTIVE

BH378 **CITY OF LOS ANGELES** **CA SWEEPS UST** **S106924596**
WSW **214 S AVALON BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.215 mi.
1133 ft. **Site 5 of 7 in cluster BH**

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	CITY OF LOS ANGELES
Address:	214 S AVALON BLVD
City:	WILMINGTON
Status:	Active
Comp Number:	8341
Number:	4
Board Of Equalization:	Not reported
Referral Date:	10-06-93
Action Date:	10-06-93
Created Date:	10-06-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

379 NE 1/8-1/4 0.215 mi. 1135 ft. — **LA PUMPING PLANT #72**, **1727 E I ST**, **WILMINGTON, CA 90744** — **RCRA-SQG, FINDS, ECHO** — **1000350183 / CAD981987480**

Relative: Higher
Actual: 9 ft.

RCRA Listings:

Date Form Received by Agency:		19870325
Handler Name:	LA PUMPING PLANT #72	
Handler Address:		1727 E I ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981987480
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		1727 E I ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-485-7527
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		200 N MAIN RM EIGHTH HUNDREDCH
Mailing City,State,Zip:		LOS ANGELES, CA 90012
Owner Name:	CITY OF LOS ANGELES	
Owner Type:		Municipal
Operator Name:	NOT REQUIRED	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LA PUMPING PLANT #72 (Continued) **1000350183**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

LA PUMPING PLANT #72 (Continued) **1000350183**

Historic Generators:

Receive Date:	19870325
Handler Name: LA PUMPING PLANT #72	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002766668

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000350183
Registry ID:	110002766668
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002766668
Name:	LA PUMPING PLANT #72
Address:	1727 E I ST
City,State,Zip:	WILMINGTON, CA 90744

BE380
North
1/8-1/4
0.216 mi.
1141 ft.

MATHESON TRI-GAS, INC
1000 E ANAHEIM ST
WILMINGTON, CA 90744

Site 4 of 7 in cluster BE

CA HAZMAT **S123533813**
CA CERS **N/A**

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:

Name:	MATHESON TRI-GAS, INC
Address:	1000 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0025853
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	MATHESON TRI-GAS, INC.
Address:	1000 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	68040
CERS ID:	10250494
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	68040
Site Name:	Matheson Tri-Gas, Inc.
Violation Date:	12-20-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	68040
Site Name:	Matheson Tri-Gas, Inc.
Violation Date:	01-06-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect sections; FA ID # FA0025853 AND CORRECT YOUR LOCAL CUPA PHONE NUMBER You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	68040
Site Name:	Matheson Tri-Gas, Inc.
Violation Date:	01-06-2021

MATHESON TRI-GAS, INC (Continued) **S123533813**

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Review, update and resubmit the sitemap in CERS to include the following required missing elements; PLEASE RESUBMIT YOUR MAP TO INCLUDE A NORTH ORIENTATION AS WELL AS YOUR CLOSEST FIRE HYDRANT. You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR MARTINEZ ON SITE @ 1000 E ANAHEIM ST ON 01-06-20. I SPOKE WITH GEOFFREY LAMBERT TO DISCUSS THE FACILITY BEING CLOSED WITH SOME INVENTORY STILL ON SITE (PROPANE). AS PER MR LAMBERT THE FACILITY HAS MOST OF THE INVENTORY RELOCATED TO OTHER STORES . A PHONE CALL WAS ALSO MADE TO MR JOE ROSENBLATT @ 602-283-8576 WHO CONFIRMED THE CLOSING OF THE FACILITY . PROPANE WOULD BE OUT OF THIS FACILITY BY THE END OF THE WEEK ENDING IN 01-09-2021 AS PER MR. ROSENBLATT . Consent to enter, inspect and take photographs was given by: GEOFFREY LAMBERT The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED INFO ON BP-1 AND INSPECTED INVENTORY ON BP-8 WITH MANAGER GUS PEREZ. REMOVED 2 CHEMICALS. ALSO VERIFIED CUPA PERMIT AND ELECTRONIC SUBMITTAL OF HMBP INTO CERS. NO VIOLATIONS FOUND
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted inspection with site manager, Sal Garcia & operations Manager, Jonathan Rodriguez. Please edit Hazardous Material Inventory

MATHESON TRI-GAS, INC (Continued) **S123533813**

in CERS and add propelene. Emailed a copy of inspection report to dfunkhouser@mathesongas.com.

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

Coordinates:
Site ID: 68040
Facility Name: Matheson Tri-Gas, Inc.
Env Int Type Code: HMBP
Program ID: 10250494
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.780340
Longitude: -118.250450

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAMES MURPHREE
Entity Title: Not reported
Affiliation Address: 1700 Scepter Road
Affiliation City: Waverly
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37185
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 E ANAHEIM ST
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Matheson Tri-Gas, Inc.
Entity Title: Not reported
Affiliation Address: 150 Allen Rd., Ste. 302
Affiliation City: BASKING RIDGE
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 91340
Affiliation Phone: (800) 828-4313,

Affiliation Type Desc: Identification Signer
Entity Name: SAL GARCIA
Entity Title: Interim Site Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MATHESON TRI-GAS, INC (Continued) **S123533813**

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jeanna Emmons, PSM RMP Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Matheson Tri-Gas, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(526) 881-3380,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Matheson Tri-Gas, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BG381 **CA UST** **U004304948**
North **903 N FLINT AVE** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.217 mi.
1146 ft. **Site 2 of 6 in cluster BG**

Relative: LOS ANGELES UST:
Higher

Actual: Name:	Not reported
18 ft. Address:	903 N FLINT AVE
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

BF382 **E W SAYBOLT & COMPANY INC** **CA LUST** **S101582699**
WSW **115 AVALON BLVD** **CA SWEEPS UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HIST UST**
0.217 mi. **CA FID UST**
1148 ft. **Site 3 of 11 in cluster BF** **CA Cortese**
CA HIST CORTESE
Relative: Higher **CA CERS**

Actual: 12 ft.

LUST:

Name:	E W SAYBOLT & COMPANY INC
Address:	115 AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701652
Global Id:	T0603701652
Latitude:	33.770365
Longitude:	-118.261952
Status:	Completed - Case Closed
Status Date:	05/02/1996
Case Worker:	YR
RB Case Number:	907440052
Local Agency:	LOS ANGELES, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603701652
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF
Address:	200 North Main Street, Suite 1780
City:	LOS ANGELES
Email:	eloy.luna@lacity.org
Phone Number:	Not reported

Global Id:	T0603701652
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603701652
Action Type:	Other
Date:	08/26/1985
Action:	Leak Reported

LUST:

Global Id:	T0603701652
Status:	Open - Case Begin Date
Status Date:	08/26/1985

E W SAYBOLT & COMPANY INC (Continued) **S101582699**

Global Id: T0603701652
Status: Completed - Case Closed
Status Date: 05/02/1996

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	907440052	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Excavate and Dispose
Global ID:	T0603701652	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19050	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		8/26/1985
Date Leak Record Entered:	12/31/1986	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		4/18/1988
Date the Case was Closed:		5/2/1996
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		11111.000043574953394081916525
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		5/2/1996
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Yes
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	BLANK RP	
RP Address:	Not reported	
Program:	LUST	
Lat/Long:	33.7698342 / -1	

E W SAYBOLT & COMPANY INC (Continued) **S101582699**

Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 500-GALLON TANK AND CONTAMINATED SOIL RE- MOVED. NO EO LETTER.

SWEEPS UST:
Name: E W SAYBOLT & CO INC
Address: 115 AVALON BLVD
City: WILMINGTON
Status: Not reported
Comp Number: 3111
Number: Not reported
Board Of Equalization: 44-012788
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003111-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:
Name: EW SAYBOLT AND CO INC
Address: 115 AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744
File Number: 0002630D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002630D.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

E W SAYBOLT & COMPANY INC (Continued) **S101582699**

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	19001105
Regulated By:	UTNKI
Regulated ID:	00055868
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2135497990
Mail To:	Not reported
Mailing Address:	115 AVALON BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

CORTESE:

Name:	E W SAYBOLT & COMPANY INC
Address:	115 AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603701652
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	E W SAYBOLT & COMPANY INC
edr_fadd1:	115 AVALON
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	907440052

E W SAYBOLT & COMPANY INC (Continued) **S101582699**

CERS:
Name: E W SAYBOLT & COMPANY INC
Address: 115 AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744
Site ID: 230392
CERS ID: T0603701652
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

BF383 **E.W. SAYBOLT & CO., INC.** **CA HIST UST** **U001565653**
WSW **115 AVALON BLVD.** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.217 mi.
1148 ft. **Site 4 of 11 in cluster BF**

Relative:
Higher

Actual:
12 ft.

HIST UST:
Name: E.W. SAYBOLT & CO., INC.
Address: 115 AVALON BLVD.
City,State,Zip: WILMINGTON, CA 90744
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000055868
Facility Type: Other
Other Type: PETROLEUM TESTING LA
Contact Name: GEORGE SUNNA'A
Telephone: 2135497990
Owner Name: E.W. SAYBOLT & CO., INC.
Owner Address: 115 AVALON BLVD.
Owner City,St,Zip: WILMINGTON, CA 90744
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1955
Tank Capacity: 00000500
Tank Used for: WASTE

E.W. SAYBOLT & CO., INC. (Continued) **U001565653**

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

BI384 **EXXON - EXXON CO USA** **CA HAZMAT** **S123542431**
NNW **927 E G ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.219 mi.
1154 ft. **Site 2 of 9 in cluster BI**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:
Name: EXXON - EXXON CO USA
Address: 927 E G ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0003648
Last Run Date: 01/13/2022
Status: INACTIVE

BF385 **CA UST** **U004299328**
WSW **123 S AVALON BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.221 mi.
1167 ft. **Site 5 of 11 in cluster BF**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:
Name: Not reported
Address: 123 S AVALON BLVD
City,State,Zip: WILMINGTON, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

BJ386 **BUCKEYE TRUCKING COMPANY INC** **CA SWEEPS UST** **S101587504**
NE **1041 HENRY FORD AVE** **CA FID UST** **N/A**
1/8-1/4 **LOS ANGELES, CA 90744**
0.222 mi.
1171 ft. **Site 1 of 2 in cluster BJ**

Relative:
Higher

Actual:
20 ft.

SWEEPS UST:
Name: BUCKEYE TRUCKING COMPANY INC
Address: 1041 HENRY FORD AVE
City: LOS ANGELES
Status: Not reported
Comp Number: 4159
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported

BUCKEYE TRUCKING COMPANY INC (Continued) **S101587504**

STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19055702
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 1041 HENRY FORD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

BJ387 **AMERICAN PETROLEUM LTD** **CA HAZMAT** **S123549525**
NE **1041 N HENRY FORD AVE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.222 mi.
1171 ft. **Site 2 of 2 in cluster BJ**

Relative:
Higher

Actual:
20 ft.

LOS ANGELES HM:
Name: AMERICAN PETROLEUM LTD
Address: 1041 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0025942
Last Run Date: 01/13/2022
Status: INACTIVE

BG388 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-008** **US BROWNFIELDS** **1012115902**
North **911 FLINT AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.223 mi.
1177 ft. **Site 3 of 6 in cluster BG**

Relative:
Higher

Actual:
18 ft.

US BROWNFIELDS:
Name: TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-008
Address: 911 FLINT AVENUE
City,State,Zip: WILMINGTON, CA 90744
Recipient Name: R9 TBA - California (STAG Funded)
Grant Type: TBA
Property Number: 7425-036-008
Parcel size: 0.1
Latitude: 33.78257
Longitude: -118.24938
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-008 (Continued) **1012115902**

Highlights:	Former Use: Zoning: LAR2 Bldg/SqFt: 1 duplex home, 836 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	30101
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Maria Flores
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-008 (Continued) **1012115902**

Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.1
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-008 (Continued) **1012115902**

Past Use: Multistory	-
Property Description:	Zoning: LAR2 Bldg/SqFt: 1 duplex home, 836 sq ft per assessor
Below Poverty Number:	1284
Below Poverty Percent:	20.88
Meidan Income:	9945
Meidan Income Number:	3463
Meidan Income Percent:	56.33
Vacant Housing Number:	78
Vacant Housing Percent:	4.81
Unemployed Number:	467
Unemployed Percent:	7.6

BF389 **EW SAYBOLT & CO INC** **RCRA-SQG** **1000377793**
WSW **115 N AVALON BLVD** **CAD010705671**
1/8-1/4 **WILMINGTON, CA 90744**
0.224 mi.
1183 ft. **Site 6 of 11 in cluster BF**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		19980202
Handler Name:	EW SAYBOLT & CO INC	
Handler Address:		115 N AVALON BLVD
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD010705671
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		115 N AVALON BLVD
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-549-7990
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1146
Mailing City,State,Zip:		WILMINGTON, CA 90748
Owner Name:	NOT REQUIRED	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

EW SAYBOLT & CO INC (Continued) **1000377793**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

EW SAYBOLT & CO INC (Continued) **1000377793**

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: EW SAYBOLT & CO INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980202
Handler Name: EW SAYBOLT & CO INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19850809
Handler Name: EW SAYBOLT & CO INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

EW SAYBOLT & CO INC (Continued) **1000377793**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19850809
Handler Name: EW SAYBOLT & CO INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980202
Handler Name: EW SAYBOLT & CO INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19920225
Handler Name: EW SAYBOLT & CO INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19940301
Handler Name: SAYBOLT INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

EW SAYBOLT & CO INC (Continued) **1000377793**

Electronic Manifest Broker: Not reported

Receive Date: 19960228
Handler Name: SAYBOLT, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 324199
NAICS Description: ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING

NAICS Code: 54138
NAICS Description: TESTING LABORATORIES AND SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BF390 **E W SAYBOLT AND CO INC** **CA HAZMAT** **S123542648**
WSW **115 N AVALON BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.224 mi.
1183 ft. **Site 7 of 11 in cluster BF**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:
Name: E W SAYBOLT AND CO INC
Address: 115 N AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0004437
Last Run Date: 01/13/2022
Status: INACTIVE

BF391 **DOCKSIDE MACH & SHIP RPR** **RCRA-SQG** **1000272582**
WSW **131 N AVALON BLVD** **CA SWEEPS UST** **CAD981442262**
1/8-1/4 **WILMINGTON, CA 90744** **CA FID UST**
0.225 mi. **FINDS**
1187 ft. **Site 8 of 11 in cluster BF** **ECHO**
CA HAZMAT

Relative:
Higher

Actual:
12 ft.

RCRA Listings:
Date Form Received by Agency: 19860910
Handler Name: DOCKSIDE MACH & SHIP RPR
Handler Address: 131 N AVALON BLVD
Handler City,State,Zip: WILMINGTON, CA 90744

DOCKSIDE MACH & SHIP RPR (Continued) **1000272582**

EPA ID:		CAD981442262
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		131 AVALON BLVD
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	DOCKSIDE MACH & BOILER	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

DOCKSIDE MACH & SHIP RPR (Continued) **1000272582**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19860910
Handler Name: DOCKSIDE MACH & SHIP RPR	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

DOCKSIDE MACH & SHIP RPR (Continued) **1000272582**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SWEEPS UST:
Name: DOCKSIDE MACHINE & BOILER WORK
Address: 131 N AVALON BLVD
City: WILMINGTON
Status: Active
Comp Number: 4912
Number: 3
Board Of Equalization: Not reported
Referral Date: 02-25-93
Action Date: 02-25-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19015808
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138306100
Mail To: Not reported
Mailing Address: 131 N AVALON BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DOCKSIDE MACH & SHIP RPR (Continued) **1000272582**

FINDS:
Registry ID: 110002707269

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000272582
Registry ID: 110002707269
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002707269
Name: DOCKSIDE MACH & SHIP RPR
Address: 131 N AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744

LOS ANGELES HM:
Name: MARINE DOCKSIDE & INDUSTRIAL INC
Address: 131 N AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016455
Last Run Date: 01/13/2022
Status: INACTIVE

BF392 **MARINE DOCKSIDE & INDUSTRIAL INC** **CA UST** **U004306406**
WSW **131 N AVALON BLVD** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.225 mi.
1187 ft. **Site 9 of 11 in cluster BF**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:
Name: MARINE DOCKSIDE & INDUSTRIAL INC
Address: 131 N AVALON BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0016455
Last Run Date: 01/13/2022
Status: INACTIVE

BK393 **AVALON TRIANGLE** **CA HAZMAT** **S123551832**
WSW **101 N BROAD ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.225 mi.
1190 ft. **Site 1 of 3 in cluster BK**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES HM:
Name: AVALON TRIANGLE
Address: 101 N BROAD ST
City,State,Zip: WILMINGTON, CA 90744

AVALON TRIANGLE (Continued) **S123551832**

Facility ID: FA0036007
Last Run Date: 01/13/2022
Status: INACTIVE

BK394 **AVALON TRIANGLE** **CA UST** **U004307809**
WSW **101 N BROAD ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.225 mi.
1190 ft. **Site 2 of 3 in cluster BK**

Relative:
Higher

Actual:
12 ft.

LOS ANGELES UST:
Name: AVALON TRIANGLE
Address: 101 N BROAD ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0036007
Last Run Date: 01/13/2022
Status: INACTIVE

BK395 **AVALON TRIANGLE** **CA ENVIROSTOR** **S110275284**
WSW **101 BROAD AVE.** **CA LUST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA VCP**
0.225 mi. **CA Cortese**
1190 ft. **Site 3 of 3 in cluster BK** **CA CERS**

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:
Name: AVALON TRIANGLE
Address: 101 NORTH BROAD AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 60000519
Status: Active
Status Date: 05/01/2021
Site Code: 401332
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 2.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Don Indermill
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth
Assembly: 64
Senate: 35
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77062
Longitude: -118.2610
APN: 7440-006-915, 7440-006-916, 7440-006-918, 7440-006-919, 7440-006-920, 7440-006-921, 7440-006-923, 7440-006-928, 7440-006-931, 7440-006-933, 7440006915
Past Use: DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL, METAL FINISHING, OIL FIELD, OIL/WATER SEPARATORS, RETAIL - SERVICE STATION, UNKNOWN, DEGREASING FACILITY,

AVALON TRIANGLE (Continued) **S110275284**

ENGINE TESTING/REPAIR, FUEL HYDRANT PUMPING STATIONS, MANUFACTURING - METAL, OIL FIELD, OIL/WATER SEPARATORS, RECYCLING - USED OIL , RETAIL - SERVICE STATION, TRANSPORTATION - PIPELINE, UNDERGROUND STORAGE TANKS, UNKNOWN, ABOVE GROUND STORAGE TANKS, DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, FUEL HYDRANT PUMPING STATIONS, MACHINE SHOP, MANUFACTURING - METAL, OIL FIELD, OIL/WATER SEPARATORS, RECYCLING - USED OIL , RETAIL - SERVICE STATION, UNDERGROUND STORAGE TANKS, UNKNOWN, DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL HYDRANT PUMPING STATIONS, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL, OIL FIELD, OIL/WATER SEPARATORS, RECYCLING - USED OIL , RETAIL - SERVICE STATION, TRANSPORTATION - PIPELINE, UNDERGROUND STORAGE TANKS, UNKNOWN, TRANSPORTATION - WAREHOUSING

Potential COC: Arsenic Benzene Chlordane DDD DDE DDT Endrin Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Vinyl chloride Acetone Antimony and compounds Barium and compounds Cadmium and compounds Chloromethane (methyl chloride Copper and compounds 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Dieldrin Ethylbenzene Heptachlor Heptachlor epoxide Molybdenum Nickel 1,2,4-Trimethylbenzene Xylenes Zinc Arsenic Benzene Lead Methyl tertbutyl ether (MTBE Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Vinyl chloride Antimony and compounds Cadmium and compounds Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Dieldrin Ethylbenzene Heptachlor Heptachlor epoxide Nickel Toluene 1,1,2-Trichloroethane 1,2,4-Trimethylbenzene Xylenes Zinc Arsenic Benzene Lead Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE Vinyl chloride Barium and compounds n-Butylbenzene sec-Butylbenzene tert-Butylbenzene Carbon disulfide 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Diisopropyl ether Ethylbenzene Molybdenum Naphthalene Isopropylbenzene (see Cumene n-Propylbenzene Toluene 1,1,2-Trichloroethane 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylenes Arsenic Benzene Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE

Confirmed COC: Arsenic Benzene Lead Methyl tertbutyl ether (MTBE 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-gas Antimony and compounds Cadmium and compounds Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Dieldrin Ethylbenzene Heptachlor epoxide Nickel Toluene TPH-MOTOR OIL Xylenes Zinc Vinyl chloride Polychlorinated biphenyls (PCBs Trichloroethylene (TCE 1,1-Dichloroethylene 1,2,4-Trimethylbenzene Heptachlor Arsenic Benzene Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Arsenic Benzene Chlordane Lead DDD DDE DDT Endrin Tetrachloroethylene (PCE TPH-diesel TPH-gas Acetone Antimony and compounds Barium and compounds Ethylbenzene Heptachlor epoxide Cadmium and compounds Chloromethane (methyl chloride Copper and compounds 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Dieldrin Molybdenum Nickel TPH-MOTOR OIL Xylenes Zinc 1,2,4-Trimethylbenzene Polychlorinated biphenyls (PCBs Trichloroethylene (TCE Heptachlor Vinyl chloride Arsenic Benzene Lead 1,1,2-Trichloroethane 1,3,5-Trimethylbenzene Tetrachloroethylene (PCE TPH-diesel TPH-gas Barium and compounds Naphthalene Isopropylbenzene (see Cumene n-Propylbenzene Ethylbenzene

AVALON TRIANGLE (Continued) **S110275284**

sec-Butylbenzene tert-Butylbenzene 1,1-Dichloroethane
1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis
1,2-Dichloroethylene (trans Diisopropyl ether Molybdenum Toluene
Xylenes 1,2,4-Trimethylbenzene Trichloroethylene (TCE n-Butylbenzene
1,1-Dichloroethylene Carbon disulfide Vinyl chloride

Potential Description: OTH, OTH, SOIL, SV, OTH, SOIL, SV, OTH, SV
Alias Name: 7440-006-915
Alias Type: APN
Alias Name: 7440-006-916
Alias Type: APN
Alias Name: 7440-006-918
Alias Type: APN
Alias Name: 7440-006-919
Alias Type: APN
Alias Name: 7440-006-920
Alias Type: APN
Alias Name: 7440-006-921
Alias Type: APN
Alias Name: 7440-006-923
Alias Type: APN
Alias Name: 7440-006-928
Alias Type: APN
Alias Name: 7440-006-931
Alias Type: APN
Alias Name: 7440-006-933
Alias Type: APN
Alias Name: 7440006915
Alias Type: APN
Alias Name: 110033617003
Alias Type: EPA (FRS #)
Alias Name: 401332
Alias Type: Project Code (Site Code)
Alias Name: 60000519
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 02/01/2007
Comments: VCA terminated due to changes requested by PRP. The old VCA was replaced by new VCA 5/17/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/28/2008
Comments: RP revised document Site Characterization Report, Final, and consultant SGI's tabulated responses to comments, address DTSC comments. Additional required characterization work will be addressed in the Supplemental Site Characterization Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/29/2008
Comments: Not reported

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2008
Comments: RP implemented the draft workplan .DTSC comments will be addressed in the Supplemental Site Characterization Report, as well as in the pending Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report
Completed Date: 02/26/2008
Comments: Tank removal has been completed. DTSC provided comments per letter dated 2/26/2008. RP will address DTSC's comments in the removal action workplan that is being prepared and is due to be submitted by 3/15/2008.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2011
Comments: RP consultant has addressed comments made by DTSC on prior quarterly reports. No comments were made, no revisions requested on this report. The report is accepted as submitted.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2012
Comments: Approved without revision.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 04/21/2011
Comments: The Groundwater Monitoring Program Sampling and Analysis Plan was prepared by the RP consultant in response to a number of comments on the 1st and 2nd quarter 2010 groundwater monitoring reports for the facility. DTSC requested that this SAP be finalized as a stand alone document since there was no prior SAP under which to sample and analyze groundwater for the site.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/08/2010
Comments: Transmittal memo for DTSC comments and approval of Avalon Triangle Q1 and Q2 2010 Groundwater Monitoring Reports states that reports are adequate as received but comments should be addressed during Q3 2010 and subsequent monitoring and reporting events.

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2012
Comments: Quarter 2, 3, and 4 2011 quarterly monitoring reports were received on 4/09/2012, were reviewed by DTSC, and were deemed generally acceptable, and approved with comments to be addressed in subsequent monitoring reports.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2012
Comments: Quarter 2, 3, and 4 2011 quarterly monitoring reports were received on 4/09/2012, were reviewed by DTSC, and were deemed generally acceptable, and approved with comments to be addressed in subsequent monitoring reports.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2012
Comments: Quarter 2, 3, and 4 2011 quarterly monitoring reports were received on 4/09/2012, were reviewed by DTSC, and were deemed generally acceptable, and approved with comments to be addressed in subsequent monitoring reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/29/2012
Comments: The RP and consultant submitted a final signed copy of the workplan that addressed all remaining DTSC comments, and the Workplan is approved.

Completed Area Name: OU3- Soil Phase II Part I Widening of Harry Bridges Blvd.
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/29/2011
Comments: DTSC approves the RACR without modification.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2012
Comments: Task complete, accepted, no revisions required.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/19/2013

AVALON TRIANGLE (Continued) **S110275284**

Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 07/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/2009
Comments: The Negative Declaration was signed 6/30/2009. There were no significant or less than significant adverse effects on the environment. The public comment period for the RAW and CEQA Initial Study was completed on 5/30/2009. There were 2 comments received, but neither comment required a change to the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/2009
Comments: Third VCA signed and copy returned to the Port Of Los Angeles. This VCA is anticipated to cover implementation of the soil remedy, preparation and implementation of a groundwater remedy, and up to 5 years of operation and maintenance, if needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/30/2009
Comments: Public Notice - NOTICE OF DRAFT REMOVAL ACTION WORKPLAN AND 30-DAY PUBLIC COMMENT PERIOD AVALON TRIANGLE SITE, WILMINGTON The 30 day comment period starts 4/30/2009, ending on 5/30/2009

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2011

AVALON TRIANGLE (Continued) **S110275284**

Comments:	As of 4/14, RP POLA's consultant had responded to all comments that DTSC had made on 11/08/2010. DTSC requested that comments made on 1st and 2nd quarter 2010 GWMRs be addressed in 3rd quarter 2010 and subsequent reports, so the 1st and 2nd quarter 2010 reports were approved as submitted.
Completed Area Name:	OU3- Soil Phase II Part I Widening of Harry Bridges Blvd.
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Design
Completed Date:	11/09/2010
Comments:	Due to the street widening project for Harry Bridges Boulevard, a partial implementation of the RAW Phase II was proposed and approved.
Completed Area Name:	OU2-Groundwater
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	04/15/2015
Comments:	This is a WDR permit report submitted to RWQCB. DTSC is cc'd to keep file complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/15/2014
Comments:	WDR report accepted without need for mocifications
Completed Area Name:	OU2-Groundwater
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	03/12/2015
Comments:	Annual WDR Report is accepted into file without need for comment or change (its a RWQCB document)
Completed Area Name:	OU2-Groundwater
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/07/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/02/2007
Comments:	Voluntary Agreement Completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Request for Tribal Outreach
Completed Date:	08/20/2020
Comments:	response to outreach request has been provided
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/28/2021
Comments:	Not reported

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/22/2015
Comments: Not reported

Completed Area Name: OU1-Soil Phase I
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2009
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 12/26/2014
Comments: Not reported

Completed Area Name: OU1-Soil Phase I
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

AVALON TRIANGLE (Continued) **S110275284**

Completed Date: 10/07/2014
Comments: WDR report accepted into Envirostor without need for revision

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/09/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2015
Comments: WDR report accepted into Envirostor without need for revision

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2016
Comments: The report is accepted so that the data can be utilized for comparison purposes

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/01/2015
Comments: document is directed to LARWQCB

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 09/03/2015
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2019
Comments: Not reported

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/27/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

AVALON TRIANGLE (Continued) **S110275284**

Completed Date: 10/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/01/2019
Comments: Not reported

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/17/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2014
Comments: RWQCB submittal accepted to augment file

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2010
Comments: Routine submittal. Approved as submitted.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2014
Comments: DTSC review and accepted without ammendment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2014
Comments: RWQCB submittal accepted to augment file

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

AVALON TRIANGLE (Continued) **S110275284**

Completed Date: 04/29/2014
Comments: 1st Qtr 2014 GWMR accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2014
Comments: WDR accepted without comment or need for modifications

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2015
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2008
Comments: DTSC accepted the Report with minor comments which will be adressed during implementation of the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2013
Comments: Injections completed 3/20/2013. Post injection monitoring completed 3/21/2013.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/22/2012

AVALON TRIANGLE (Continued) **S110275284**

Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/13/2014
Comments: WP approved via email comments.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2013
Comments: Approved as revised.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/13/2013
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2013
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2013
Comments: Not reported

Completed Area Name: OU1-Soil Phase I
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/16/2019
Comments: Not reported

Future Area Name: OU1-Soil Phase I
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2024
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 03/24/2023
Schedule Revised Date: 02/06/2023
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 11/15/2022

AVALON TRIANGLE (Continued) **S110275284**

Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 02/09/2023
Schedule Revised Date: Not reported

LUST:
Name: AVALON TRIANGLE
Address: 101 BROAD AVE.
City,State,Zip: WILMINGTON, CA 90744
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001987
Global Id: T10000001987
Latitude: 33.7712280762959
Longitude: -118.260397911072
Status: Completed - Case Closed
Status Date: 11/02/2018
Case Worker: JW
RB Case Number: 907440489
Local Agency: LOS ANGELES, CITY OF
File Location: Regional Board
Local Case Number: 36007
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T10000001987
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T10000001987
Contact Type: Regional Board Caseworker
Contact Name: JIMMIE WOO
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: jwoo@waterboards.ca.gov
Phone Number: 2135766600

LUST:
Global Id: T10000001987
Action Type: ENFORCEMENT
Date: 06/07/2010
Action: Staff Letter

Global Id: T10000001987
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

AVALON TRIANGLE (Continued) **S110275284**

Global Id: T10000001987
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 06/11/2013
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000001987
Action Type: REMEDIATION
Date: 07/01/2005
Action: Excavation

Global Id: T10000001987
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 11/04/2013
Action: Other Workplan - Regulator Responded

Global Id: T10000001987
Action Type: RESPONSE
Date: 08/28/2015
Action: Well Installation Workplan - Regulator Responded

Global Id: T10000001987
Action Type: RESPONSE
Date: 05/02/2018
Action: Other Workplan - Regulator Responded

Global Id: T10000001987
Action Type: RESPONSE
Date: 08/20/2010
Action: Other Report / Document

Global Id: T10000001987
Action Type: RESPONSE
Date: 07/15/2016
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE

AVALON TRIANGLE (Continued) **S110275284**

Date: 04/15/2017
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/31/2008
Action: Soil and Water Investigation Report

Global Id: T10000001987
Action Type: RESPONSE
Date: 07/15/2017
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/15/2016
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T10000001987
Action Type: Other
Date: 05/23/2005
Action: Leak Discovery

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 04/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 04/15/2015
Action: Monitoring Report - Quarterly

AVALON TRIANGLE (Continued) **S110275284**

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 02/02/2016
Action: Well Installation Report

Global Id: T10000001987
Action Type: RESPONSE
Date: 01/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/15/2015
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 04/15/2016
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 10/15/2017
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE
Date: 01/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T10000001987
Action Type: ENFORCEMENT
Date: 11/02/2018
Action: Closure/No Further Action Letter

Global Id: T10000001987
Action Type: ENFORCEMENT
Date: 08/28/2018
Action: Notification - Preclosure

Global Id: T10000001987
Action Type: Other
Date: 05/23/2005
Action: Leak Reported

Global Id: T10000001987
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001987
Action Type: RESPONSE

AVALON TRIANGLE (Continued) **S110275284**

Date: 07/15/2013
Action: Monitoring Report - Quarterly

LUST:
Global Id: T10000001987
Status: Open - Case Begin Date
Status Date: 05/23/2005

Global Id: T10000001987
Status: Open - Referred
Status Date: 04/02/2010

Global Id: T10000001987
Status: Open - Site Assessment
Status Date: 06/07/2010

Global Id: T10000001987
Status: Open - Eligible for Closure
Status Date: 06/12/2013

Global Id: T10000001987
Status: Open - Eligible for Closure
Status Date: 08/28/2018

Global Id: T10000001987
Status: Completed - Case Closed
Status Date: 11/02/2018

VCP:
Name: AVALON TRIANGLE
Address: 101 NORTH BROAD AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 60000519
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Don Indermill
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth
Site Code: 401332
Assembly: 64
Senate: 35
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 05/01/2021
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.77062 / -118.2610
APN: 7440-006-915, 7440-006-916, 7440-006-918, 7440-006-919, 7440-006-920, 7440-006-921, 7440-006-923, 7440-006-928, 7440-006-931, 7440-006-933,

AVALON TRIANGLE (Continued) **S110275284**

7440006915

Past Use: DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL, METAL FINISHING, OIL FIELD, OIL/WATER SEPARATORS, RETAIL - SERVICE STATION, UNKNOWN, DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL HYDRANT PUMPING STATIONS, MANUFACTURING - METAL, OIL FIELD, OIL/WATER SEPARATORS, RECYCLING - USED OIL , RETAIL - SERVICE STATION, TRANSPORTATION - PIPELINE, UNDERGROUND STORAGE TANKS, UNKNOWN, ABOVE GROUND STORAGE TANKS, DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, FUEL HYDRANT PUMPING STATIONS, MACHINE SHOP, MANUFACTURING - METAL, OIL FIELD, OIL/WATER SEPARATORS, RECYCLING - USED OIL , RETAIL - SERVICE STATION, UNDERGROUND STORAGE TANKS, UNKNOWN, DEGREASING FACILITY, ENGINE TESTING/REPAIR, FUEL HYDRANT PUMPING STATIONS, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL, OIL FIELD, OIL/WATER SEPARATORS, RECYCLING - USED OIL , RETAIL - SERVICE STATION, TRANSPORTATION - PIPELINE, UNDERGROUND STORAGE TANKS, UNKNOWN, TRANSPORTATION - WAREHOUSING

Potential COC: 30001, 30003, 30004, 30006, 30007, 30008, 30010, 30013, 30018, 30022, 30024, 30025, 3002502, 30027, 30028, 30032, 30058, 30067, 30108, 30137, 30156, 30193, 30195, 30196, 30207, 30272, 30308, 30309, 30402, 30407, 30577, 30593, 30594, 30001, 30003, 30013, 30016, 30018, 30022, 30025, 3002502, 30027, 30028, 30058, 30108, 30156, 30192, 30193, 30194, 30195, 30196, 30207, 30272, 30308, 30309, 30407, 30550, 30564, 30577, 30593, 30594, 30001, 30003, 30013, 30022, 30024, 30025, 30027, 30028, 30067, 30103, 30104, 30105, 30115, 30192, 30193, 30194, 30195, 30196, 30218, 30272, 30402, 30484, 30498, 30499, 30550, 30564, 30577, 30578, 30593, 30001, 30003, 30013, 30024, 30025, 3002502, 30027

Confirmed COC: 30001,30003,30013,30016,30564,30022,30025,30058,30108,30156,30192, 30193,30195,30196,30207,30272,30309,30407,30550,3002502,30593,30594, 30028,30018,30027,30194,30577,30308,,
,30001,30003,30013,30024,30025,3002502,30027,,
,30001,30003,30004,30013,30006,30007,30008,30010,30022,30024,30025, 30032,30058,30067,30272,30309,30108,30137,30156,30193,30195,30196, 30207,30402,30407,3002502,30593,30594,30577,30018,30027,30308,30028,, ,30001,30003,30013,30564,30578,30022,30024,30025,30067,30484,30498, 30499,30272,30104,30105,30192,30193,30195,30196,30218,30402,30550, 30593,30577,30027,30103,30194,30115,30028

Potential Description: OTH, OTH, SOIL, SV, OTH, SOIL, SV, OTH, SV

Alias Name: 7440-006-915
Alias Type: APN
Alias Name: 7440-006-916
Alias Type: APN
Alias Name: 7440-006-918
Alias Type: APN
Alias Name: 7440-006-919
Alias Type: APN
Alias Name: 7440-006-920
Alias Type: APN
Alias Name: 7440-006-921
Alias Type: APN
Alias Name: 7440-006-923
Alias Type: APN
Alias Name: 7440-006-928
Alias Type: APN
Alias Name: 7440-006-931
Alias Type: APN

AVALON TRIANGLE (Continued) **S110275284**

Alias Name: 7440-006-933
Alias Type: APN
Alias Name: 7440006915
Alias Type: APN
Alias Name: 110033617003
Alias Type: EPA (FRS #)
Alias Name: 401332
Alias Type: Project Code (Site Code)
Alias Name: 60000519
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 02/01/2007
Comments: VCA terminated due to changes requested by PRP. The old VCA was replaced by new VCA 5/17/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/28/2008
Comments: RP revised document Site Characterization Report, Final, and consultant SGI's tabulated responses to comments, address DTSC comments. Additional required characterization work will be addressed in the Supplemental Site Characterization Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/29/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2008
Comments: RP implemented the draft workplan .DTSC comments will be addressed in the Supplemental Site Characterization Report, as well as in the pending Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report
Completed Date: 02/26/2008
Comments: Tank removal has been completed. DTSC provided comments per letter dated 2/26/2008. RP will address DTSC's comments in the removal action workplan that is being prepared and is due to be submitted by 3/15/2008.

Completed Area Name: OU2-Groundwater

AVALON TRIANGLE (Continued) **S110275284**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2011
Comments: RP consultant has addressed comments made by DTSC on prior quarterly reports. No comments were made, no revisions requested on this report. The report is accepted as submitted.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2012
Comments: Approved without revision.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 04/21/2011
Comments: The Groundwater Monitoring Program Sampling and Analysis Plan was prepared by the RP consultant in response to a number of comments on the 1st and 2nd quarter 2010 groundwater monitoring reports for the facility. DTSC requested that this SAP be finalized as a stand alone document since there was no prior SAP under which to sample and analyze groundwater for the site.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/08/2010
Comments: Transmittal memo for DTSC comments and approval of Avalon Triangle Q1 and Q2 2010 Groundwater Monitoring Reports states that reports are adequate as received but comments should be addressed during Q3 2010 and subsequent monitoring and reporting events.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2012
Comments: Quarter 2, 3, and 4 2011 quarterly monitoring reports were received on 4/09/2012, were reviewed by DTSC, and were deemed generally acceptable, and approved with comments to be addressed in subsequent monitoring reports.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2012
Comments: Quarter 2, 3, and 4 2011 quarterly monitoring reports were received on 4/09/2012, were reviewed by DTSC, and were deemed generally acceptable, and approved with comments to be addressed in subsequent monitoring reports.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2012
Comments: Quarter 2, 3, and 4 2011 quarterly monitoring reports were received on 4/09/2012, were reviewed by DTSC, and were deemed generally

AVALON TRIANGLE (Continued) **S110275284**

acceptable, and approved with comments to be addressed in subsequent monitoring reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/29/2012
Comments: The RP and consultant submitted a final signed copy of the workplan that addressed all remaining DTSC comments, and the Workplan is approved.

Completed Area Name: OU3- Soil Phase II Part I Widening of Harry Bridges Blvd.
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/29/2011
Comments: DTSC approves the RACR without modification.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2012
Comments: Task complete, accepted, no revisions required.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/19/2013
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 07/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/2009
Comments: The Negative Declaration was signed 6/30/2009. There were no significant or less than significant adverse effects on the environment. The public comment period for the RAW and CEQA Initial Study was completed on 5/30/2009. There were 2 comments received, but neither comment required a change to the RAW.

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/2009
Comments: Third VCA signed and copy returned to the Port Of Los Angeles. This VCA is anticipated to cover implementation of the soil remedy, preparation and implementation of a groundwater remedy, and up to 5 years of operation and maintenance, if needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/30/2009
Comments: Public Notice - NOTICE OF DRAFT REMOVAL ACTION WORKPLAN AND 30-DAY PUBLIC COMMENT PERIOD AVALON TRIANGLE SITE, WILMINGTON The 30 day comment period starts 4/30/2009, ending on 5/30/2009

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2011
Comments: As of 4/14, RP POLA's consultant had responded to all comments that DTSC had made on 11/08/2010. DTSC requested that comments made on 1st and 2nd quarter 2010 GWMRs be addressed in 3rd quarter 2010 and subsequent reports, so the 1st and 2nd quarter 2010 reports were approved as submitted.

Completed Area Name: OU3- Soil Phase II Part I Widening of Harry Bridges Blvd.
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 11/09/2010
Comments: Due to the street widening project for Harry Bridges Boulevard, a partial implementation of the RAW Phase II was proposed and approved.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2015
Comments: This is a WDR permit report submitted to RWQCB. DTSC is cc'd to keep file complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2014

AVALON TRIANGLE (Continued) **S110275284**

Comments: WDR report accepted without need for mocifications

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2015
Comments: Annual WDR Report is accepted into file without need for comment or change (its a RWQCB document)

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/02/2007
Comments: Voluntary Agreement Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 08/20/2020
Comments: response to outreach request has been provided

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/22/2015
Comments: Not reported

Completed Area Name: OU1-Soil Phase I
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2009
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 12/26/2014
Comments: Not reported

Completed Area Name: OU1-Soil Phase I
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/07/2014
Comments: WDR report accepted into Envirostor without need for revision

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/09/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2015
Comments: WDR report accepted into Envirostor without need for revision

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

AVALON TRIANGLE (Continued) **S110275284**

Completed Date: 10/27/2016
Comments: The report is accepted so that the data can be utilized for comparison purposes

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/01/2015
Comments: document is directed to LARWQCB

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 09/03/2015
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/27/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2017
Comments: Not reported

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

AVALON TRIANGLE (Continued) **S110275284**

Completed Date: 07/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/17/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2014
Comments: RWQCB submittal accepted to augment file

AVALON TRIANGLE (Continued) **S110275284**

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2010
Comments: Routine submittal. Approved as submitted.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2014
Comments: DTSC review and accepted without ammendment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2014
Comments: RWQCB submittal accepted to augment file

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2014
Comments: 1st Qtr 2014 GWMR accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2014
Comments: WDR accepted without comment or need for modifications

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2015
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

AVALON TRIANGLE (Continued) **S110275284**

Completed Date: 09/25/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2008
Comments: DTSC accepted the Report with minor comments which will be adressed during implementation of the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2013
Comments: Injections completed 3/20/2013. Post injection monitoring completed 3/21/2013.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/22/2012
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/13/2014
Comments: WP approved via email comments.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2013
Comments: Approved as revised.

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/13/2013
Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2013

AVALON TRIANGLE (Continued) **S110275284**

Comments: Not reported

Completed Area Name: OU2-Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2013
Comments: Not reported

Completed Area Name: OU1-Soil Phase I
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/16/2019
Comments: Not reported

Future Area Name: OU1-Soil Phase I
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2024
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 03/24/2023
Schedule Revised Date: 02/06/2023
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 11/15/2022
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 02/09/2023
Schedule Revised Date: Not reported

CORTESE:
Name: AVALON TRIANGLE
Address: 101 BROAD AVE.
City,State,Zip: WILMINGTON, CA 90744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000001987
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

AVALON TRIANGLE (Continued) **S110275284**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: AVALON TRIANGLE
Address: 101 BROAD AVE.
City,State,Zip: WILMINGTON, CA 90744
Site ID: 194716
CERS ID: T10000001987
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JIMMIE WOO - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766600,

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

BL396 **JDE TRANSPORTATION INC** **CA CERS HAZ WASTE** **S127392917**
WNW **534 EUBANK AVE** **CA HWTS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.226 mi.
1191 ft. **Site 1 of 2 in cluster BL**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: JDE TRANSPORTATION
Address: 534 EUBANK AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 573750
CERS ID: 10868209
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 573750
Site Name: JDE Transportation
Violation Date: 03-16-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

JDE TRANSPORTATION INC (Continued) **S127392917**

Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/16/2021. OBSERVATION: 1 x 55G drum of Waste oil filters was observed without a label. CORRECTED ON-SITE: Operator properly labeled 1 x 55G drum of Waste oil filters at the time of the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573750
Site Name: JDE Transportation
Violation Date: 03-16-2021
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CORRECTED ON-SITE: Operator completed all required reporting into CERS at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573750
Site Name: JDE Transportation
Violation Date: 03-16-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: 3 x 55G drums of Waste Oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTED ON-SITE: Operator properly labeled 3 x 55G drums of Waste Oil at the time of the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent by Jose Carrizalez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported

JDE TRANSPORTATION INC (Continued) **S127392917**

Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jose Carrizalez Jr
Entity Title:	Not reported
Affiliation Address:	PO Box 427
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90748
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jose Carrizalez Jr
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	JDE TRANSPORTATION, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jose Carrizalez Jr
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 427
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90748
Affiliation Phone:	,

JDE TRANSPORTATION INC (Continued) **S127392917**

Affiliation Type Desc:	Operator
Entity Name:	JDE Transportation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(424) 287-2666,

Affiliation Type Desc:	Legal Owner
Entity Name:	Jose Carrizalez Jr
Entity Title:	Not reported
Affiliation Address:	PO Box 427
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90748
Affiliation Phone:	(562) 896-7689,

HWTS:

Name:	JDE TRANSPORTATION INC
Address:	534 EUBANK AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000436874
Inactive Date:	06/30/2021
Create Date:	06/08/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	534 EUBANK AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	JOSE CARIZALEZ
Owner Address:	534 EUBANK AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 90744
Contact Name:	DAMIAN CARRIZALEZ
Contact Address:	534 EUBANK AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.777108
Longitude:	-118.2542355

NAICS:

EPA ID:	CAL000436874
Create Date:	2018-06-08 13:58:40.950
NAICS Code:	484220
NAICS Description:	Specialized Freight (except Used Goods) Trucking, Local
Issued EPA ID Date:	2018-06-08 13:58:40.95000
Inactive Date:	Not reported
Facility Name:	JDE TRANSPORTATION INC
Facility Address:	534 EUBANK AVE

JDE TRANSPORTATION INC (Continued) **S127392917**

Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

BL397 **JDE TRANSPORTATION INC** **RCRA NonGen / NLR** **1024868272**
WNW **534 EUBANK AVE** **CAL000436874**
1/8-1/4 **WILMINGTON, CA 90744**
0.226 mi.
1191 ft. **Site 2 of 2 in cluster BL**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20180608
Handler Name:	JDE TRANSPORTATION INC	
Handler Address:		534 EUBANK AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000436874
Contact Name:		DAMIAN CARRIZALEZ
Contact Address:		534 EUBANK AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		562-896-7668
Contact Fax:		Not reported
Contact Email:		JDETRANSPORTINC@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		534 EUBANK AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	JOSE CARIZALEZ	
Owner Type:		Other
Operator Name:	DAMIAN CARRIZALEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

JDE TRANSPORTATION INC (Continued) **1024868272**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOSE CARIZALEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	534 EUBANK AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-896-7689
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAMIAN CARRIZALEZ	
Legal Status:	Other
Date Became Current:	Not reported

JDE TRANSPORTATION INC (Continued) **1024868272**

Date Ended Current:	Not reported
Owner/Operator Address:	534 EUBANK AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-896-7668
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180608
Handler Name:	JDE TRANSPORTATION INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484220
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BD398 **CA UST** **U004301198**
West **220 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.226 mi.
1194 ft. **Site 10 of 10 in cluster BD**

Relative: LOS ANGELES UST:
Higher

Actual: Name:	Not reported
14 ft. Address:	220 E D ST
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

BI399 **J B A CO. BRAGG CO** **CA UST** **U003780881**
NNW **828 E G ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.227 mi.
1199 ft. **Site 3 of 9 in cluster BI**

Relative:
Higher

Actual:
12 ft.

UST:

Name:	J B A CO. BRAGG CO
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	24459
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.780172
Longitude:	-118.250779

BI400 **JBA COMPANY** **CA CERS HAZ WASTE** **S123500245**
NNW **828 E G ST** **CA CERS TANKS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.227 mi. **CA CERS**
1199 ft. **Site 4 of 9 in cluster BI**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	565359
CERS ID:	10251835
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	565359
CERS ID:	10251835
CERS Description:	Aboveground Petroleum Storage

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	565359
CERS ID:	10251835
CERS Description:	Underground Storage Tank

LOS ANGELES HM:

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0027696
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	565359

JBA COMPANY (Continued) **S123500245**

CERS ID: 10251835
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-26-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 09/27/2017. OBSERVATION: NO designated operator monthly inspection report(s) were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the CUPA FORTHWITH.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-26-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/27/2016. OBSERVATION: TESTING RESULTS NOT SUBMITTED TO THE CUPA WITHIN 30 DAYS OF TESTING. CORRECTIONS: PROVIDE LAST 3 MC's AND LAST 2 989 RESULTS FORTHWITH TO THE CUPA AT lafd.usttestnotify@lacity.org. ENSURE SUCH TESTING RESULTS ARE SUBMITTED TO THE CUPA WITHIN 30 DAYS. OBSERVATION: NO RECORD OF ANNUAL TEST PORTS FOUND ON SITE. OWEN KUPFER STATES COMPLIANCE BINDER IS MAINTAINED OFF SITE. CORRECTION: DIRECTED MR KUPFER TO IMMEDIATELY PROVIDE AND MAINTAIN MONTHLY DO REPORTS ON SITE. FURTHER ADVISED MR KUPFER TO MAINTAIN ALL REQUIRED UST DOCUMENTATION ON SITE FORTHWITH.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 01-16-2019

JBA COMPANY (Continued) **S123500245**

Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 02/19/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	01-16-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Returned to compliance on 02/19/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	04-15-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/21/2021. OBSERVATION: The following containers of hazardous waste were observed either without hazardous waste labels or the labels are missing accumulation start dates. 1. 1 x 55-gallon drum of Used Oil 2. 1 x 55-gallon drum of Waste Antifreeze 3. 1 x 55-gallon drum of Used Rags 4. 1 x 55-gallon drum of Aerosol Cans CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	565359

JBA COMPANY (Continued) **S123500245**

Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-21-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/27/2017. OBSERVATION: FACILITY HAS FAILED TO MEET ITS PERMIT CONDITIONS BY REPEATEDLY FAILING TO MAINTAIN REQUIRED DOCUMENTATION ON SITE. CORRECTION: FACILITY SHALL IMMEDIATELY UPDATE THE "COMMENTS ADDITIONAL INFORMATION" SECTION OF THE MONITORING PLAN IN CERS UNDER TO STATE THAT THIS FACILITY DOES NOT HAVE PERMISSION TO STORE THIS DOCUMENTATION OFF SITE AND THAT THE DESIGNATED OPERATOR SHALL LEAVE MONTHLY INSPECTION REPORTS, VEEDER ROOT ALARM HISTORY TAPES AND ALARM RECORDS ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-21-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/27/2018. OBSERVATION: Observed one 55-gallon waste coolant drum accumulating for more than 180 days and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the waste coolant and submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-25-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

JBA COMPANY (Continued) **S123500245**

Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/12/2020. 1. OBSERVATION: UST facility operating permit application, tank information indicates Vent "Primary Containment Construction" is Steel. Vent piping is single-walled Fiberglass. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate Vent "Primary Containment Construction" is Fiberglass. 2. OBSERVATION: UST facility operating permit application, tank information indicates Vent "Secondary Containment Construction" is Fiberglass. Vent piping is single-walled. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate NO Vent "Secondary Containment Construction". 3. OBSERVATION: UST facility operating permit application, tank information indicates "Vent Piping Transition Sumps" are Double-walled. There are NO Vent Piping Transition Sumps. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate there are NO Vent Piping [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 01-16-2019
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: The Owner's Statement of UST Understanding and Compliance is missing in CERS. CORRECTIVE ACTION: Update CERS UST submittal to provide a current and accurate Owner's Statement of UST Compliance using new form required after 10/2018. Submit as a separate PDF under the Owner Statement of Designated UST Operator Compliance or Miscellaneous Tabs. Email inspector when CERS updates are complete
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

JBA COMPANY (Continued) **S123500245**

2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 09/27/2017. 1) OBSERVATION: UST MONITORING SITE PLAN STILL SHOWS EAST DIESEL TANK WITH ASSOC MONITORING COMPONENTS AND DEDICATED UDC's. CORRECTION: SUBMIT UPDATED UST MONITORING SITE PLAN THAT REFLECTS THE REMOVAL OF THE EAST DIESEL TANK AND ASSOC MONITORING COMPONENTS AND DEDICATED UDC's ON 03-21-17.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-29-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/14/2017.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-26-2016
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 09/27/2016. 5) OBSERVATION: ON UST FACILITY OPERATING PERMIT APPLICATION, TANK OWNER AND TANK OPERATOR ARE NOT THE SAME THEREFORE AN OWNER OPERATOR AGREEMENT IS REQUIRED. CORRECTION: PROVIDE CURRENT/SIGNED OWNER OPERATOR AGREEMENT AND MAINTAIN ON SITE. IF TANK OWNER AND TANK OPERATOR ARE IDENTICAL, UPDATE FACILITY PERMIT APPLICATION INDICATING SO AND PROVIDE STATEMENT UNDER OWNER OPERATOR SUBMITTAL.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 06-07-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and

JBA COMPANY (Continued) **S123500245**

documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 09/21/2020. ***MR. VALDEZ, THE FOLLOWING VIOLATION HAS NOT BEEN CORRECTED SINCE THE FIRST NOTICE OF VIOLATION SENT 9-19-2018. THIS MINOR VIOLATION HAS BEEN UPGRADED TO A CLASS II VIOLATION. PLEASE SEND PICTURE VERIFICATION TO INSPECTOR YOSHIHASHI AT 213-660-9242 OR DARYL.YOSHIHASHI@LACITY.ORG TO ADDRESS THIS VIOLATION*** OBSERVATION: The designated operator failed to note the correct test dates for the Annual Monitoring System Certification and Spill Bucket and Triennial Secondary Containment tests that were conducted on 09/21/2017 on any of the designated operator monthly inspection reports. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility include all of the required information on the reports. Submit verification to the this Inspector by email [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 03-05-2015
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 10-07-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 10/07/2021. OBSERVATION: The UST Response Plan in CERS mistakenly lists Bert Valdez as a "Responsible Person". Mr Valdez no longer works for JBA Trucking and must be removed from the UST Response Plan. CORRECTIVE ACTION: Ensure that new Shop Supervisor Ruben Hernandez is added to the UST Response Plan and submitted into CERS. Spoke to Environmental Consultant Klayton Tang in evening of 10/07/2021 to advise. Mr Tang made the correction and emailed this inspector to advise of submittal of updated Response Plan. Review of 10/07/2021 CERS UST Submittal on 10/08/2021 identified the UST Response Plan was updated. Corrected on Site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

JBA COMPANY (Continued) **S123500245**

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: The Red Jacket FX1VD Mechanical Line Leak Detector (MLLD) failed annual testing by Fleming Env. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit #SRNHJGTSI for the replacement of the Red Jacket FX1VD Mechanical Line Leak Detector in the Diesel STP Sump. Fleming Replaced the MLLD and retested successfully. Advised Bert Valdez with Bragg Crane on site that an invoice for one hour of City time will be mailed to the Owner-Operator shortly and to ensure prompt payment. Also advised that no other action is required in regards to permitting for this repair.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-28-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-25-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/12/2020. OBSERVATION: Certificate of Financial Responsibility Form Exhibit A is not submitted into CERS. Insurance Policy Declarations page submitted expired 05/15/2019. CORRECTIVE ACTION: Submit current and applicable Certificate of Financial Responsibility into CERS and maintain on site. Email Inspector when CERS update is completed.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-28-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

JBA COMPANY (Continued) **S123500245**

Violation Notes:	Returned to compliance on 06/03/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-21-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 09/27/2017.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-26-2016
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 09/27/2016. OBSERVATION: TESTING RESULTS NOT SUBMITTED TO THE CUPA WITHIN 30 DAYS OF TESTING. CORRECTIONS: PROVIDE LAST 3 MC's AND LAST 2 989 RESULTS FORTHWITH TO THE CUPA AT lafd.usttestnotify@lacity.org. ENSURE SUCH TESTING RESULTS ARE SUBMITTED TO THE CUPA WITHIN 30 DAYS.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-25-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 02/12/2020. OBSERVATION: UST Site Map in CERS is NOT accurate and does not indicate the MLLD and approximate piping run. CORRECTIVE ACTION: Immediately update UST Site Map in CERS to indicate sensor model numbers, leak detector(s) and approximate piping run. This report is required by law to show the general layout of tanks and piping and clearly identify the location of all related monitoring equipment. Email Inspector when CERS update is completed
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the

JBA COMPANY (Continued) **S123500245**

following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 06/03/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-25-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 02/12/2020. OBSERVATION: The Diesel Spill Bucket failed testing by Fleming Env. CORRECTIVE ACTION: Obtain permit form LAFD Plan check to repair/replace the Diesel Spill bucket and retest for an LAFD Inspector.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-26-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 09/27/2016. 4) OBSERVATION: MONITORING SITE PLAN IS NOT SUBMITTED INTO CERS. INCOMPLETE HAZ MAT SITE MAP SUBMITTED IN ITS PLACE. CORRECTION: SUBMIT MONITORING SITE PLAN AND ENSURE THE LOCATION AND MODEL #'s FOR MONITORING COMPONENTS (SENSORS, LLD's, ETC) ARE INDICATED ON MAP. MAY USE MONITORING SITE PLAN FROM ANNUAL MONITOR CERTIFICATION.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

JBA COMPANY (Continued) **S123500245**

	portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/21/2018. OBSERVATION: Observed one 55-gallon waste coolant drum and one 55-gallon used oil drum with no hazardous waste label at the exterior waste storage area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator labeled the containers at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-26-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 09/27/2016. 1) Observation: Under Record keeping, MONITORING PLAN states Yes to tank integrity, tank gauging results and Automatic Tank Gauging. None of these actions are required and no record of such testing was found on site. Correction: Immediately provide and maintain results of any Automatic Tank Gauging, Tank integrity or ATG testing or update CERS to state no to any such testing. 2) OBSERVATION: MONITORING PLAN STATES NO CONTINUOUS ELECTRONIC TANK MONITORING. OBSERVED VR-420 CONTINUOUSLY MONITORING THE TANK. CORRECTION: UPDATE PLAN TO LIST VR 420 CONTINUOUSLY MONITORING TANK ANNULAR.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-26-2016
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 03/29/2017.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-25-2019
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/25/2019. OBSERVATION: Owner-Operator has failed to meet its PERMIT CONDITIONS by failing to maintain testing results of post repair secondary containment testing conducted on 08-15-18 by Tafoya Construction. Owner-Operator was previously cited

JBA COMPANY (Continued) **S123500245**

for failing to properly document compliance issues on the Monthly DO Reports and has demonstrated Recalcitrance. Violation is elevated to Class II. CORRECTIVE ACTION: Emailed Maintenance Manager Bert Valdez copies of the secondary containment results for testing conducted on 08-15-18 by Tafoya Construction. Directed Mr Valdez to print and maintain results on site. Corrected on site.

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

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 02-12-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: UST facility operating permit application, tank information indicates Tank Construction "Secondary Containment Construction" is Fiberglass. The Tank is Steel. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate Tank Construction "Secondary Containment Construction" is Steel OBSERVATION: UST facility operating permit application, tank information indicates NONE to Riser / Fill Pipe Piping Construction "Secondary Containment Construction". Riser is secondarily contained by the Fiberglass Fill Sump. CORRECTIVE ACTION: Update UST facility operating permit application, tank information in CERS to indicate Riser / Fill Pipe Piping Construction "Secondary Containment Construction" is Fiberglass. Email Inspector when CERS update is completed.

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

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-27-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/15/2018. OBSERVATION: REVIEW OF SECONDARY CONTAINMENT SYSTEM RESULTS FOR TESTING CONDUCTED ON 09-21-17 BY JEFF SCRANTON WITH AW ASSOCIATES IDENTIFIED FAILURE IN DIESEL STP SUMP. CORRECTION: OBTAIN PERMIT (AS NEEDED), REPAIR AND RETEST FAILED COMPONENT FOR AN LAFD INSPECTOR.

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

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously

JBA COMPANY (Continued) **S123500245**

monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/25/2020. OBSERVATION: The Monthly Designated Operator Inspection reports and attached Alarm History Reports beginning in November 2019 through May 2020 noted repeated Sensor Out Alarms in the L-4 (UDC #1) and/or L-5 (UDC #2) Veeder Root 208 Sensors. The L-4 & L-5 Sensors were in Sensor Out Alarm on this date. A Daily Visual Inspection Log for the 2 UDC's beginning in May 2020 was also observed on site. Fleming Env indicates that they ran new Belding wire from Sumps to Building Panel but that did not fix the issue. Fleming indicated that they were unable to fish new Belding wire from Sumps to UDC's to further troubleshoot. CORRECTIVE ACTION: Advised Maintenance Manager Bert Valdez that the repeated failure of the L-4 & L-5 Veeder Root 208 Sensors to properly monitor the UDC's is a Significant Violation that threatens to cause a release in the event of a leak within the UDC. This facility has 7 days to ensure that the UDC's are properly monitored. Failure to ensure the proper [Truncated]

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

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 02-12-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

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

Violation Notes: Returned to compliance on 09/21/2020. Observation: Owner-Operator failed to maintain on site the Monthly DO reports for January, February and March, 2019. The Owner-Operator failed to list on the Monthly DO Reports for April and September 2019 the actions taken or to be taken to address compliance issues noted by the DO. The Owner-Operator failed to sign the Monthly DO Reports for April 2019. Owner-Operator was previously cited for same and has failed to comply. Violation is now elevated to Class II. Beginning 10/2018, Owner-Operators are required to: 1. Review each Monthly DO report within 48 hours of receiving the report. 2. Sign every report (lower signature box) indicating that they reviewed the report - REGARDLESS of whether there were any alarms. 3. List on the report the actions taken or to be taken by the Owner-Operator to address alarms or any other compliance issues noted. 4. Attach written documentation of the appropriate services required to clear/address the alarms and/or compliance [Truncated]

JBA COMPANY (Continued) **S123500245**

Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-21-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/27/2017. 2) OBSERVATION: CERTIFICATE OF FINANCIAL RESPONSIBILITY IN CERS EXPIRED 05-15-17. CORRECTION: SUBMIT UPDATED AND APPLICABLE CERTIFICATE OF FINANCIAL RESPONSIBILITY INTO CERS AND MAINTAIN ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	02-12-2020
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/21/2020. OBSERVATION: Certificate of Financial Responsibility Form Exhibit A is not submitted into CERS. Insurance Policy Declarations page submitted expired 05/15/2019. Owner-Operator was previously cited for same and has failed to comply. Violation is now elevated to Class II. CORRECTIVE ACTION: Submit current and applicable Certificate of Financial Responsibility into CERS and maintain on site. Email Inspector when CERS update is completed.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 06/03/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	02-12-2020
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

JBA COMPANY (Continued) **S123500245**

	Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 09/21/2020. OBSERVATION: UST Site Map in CERS is NOT accurate and does not indicate the MLLD and approximate piping run. Owner-Operator was previously cited for same and has failed to comply. Violation is now elevated to Class II. CORRECTIVE ACTION: Immediately update UST Site Map in CERS to indicate sensor model numbers, leak detector(s) and approximate piping run. This report is required by law to show the general layout of tanks and piping and clearly identify the location of all related monitoring equipment. Email Inspector when CERS update is completed
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286
Violation Description:	Failure to obtain and maintain a valid Board of Equalization account number.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	04-15-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/21/2021. OBSERVATION: No disposal records for Waste Antifreeze could be located during this inspection. CORRECTIVE ACTION: Locate a copy of the latest manifest for Waste Coolant and submit a copy to the CUPA. If no records within the last 180 days can be located, arrange for disposal and submit the record to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW

JBA COMPANY (Continued) **S123500245**

Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	06-07-2019
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 09/21/2020. ***MR. VALDEZ, THE FOLLOWING VIOLATION HAS NOT BEEN CORRECTED SINCE THE FIRST NOTICE OF VIOLATION SENT 9-19-2018. THIS MINOR VIOLATION HAS BEEN UPGRADED TO A CLASS II VIOLATION. PLEASE SEND PICTURE VERIFICATION TO INSPECTOR YOSHIHASHI AT 213-660-9242 OR DARYL.YOSHIHASHI@LACITY.ORG TO ADDRESS THIS VIOLATION*** OBSERVATION: NO record of Alarms and responses to Alarms were not found on site. A record of alarms and actions taken shall be retained on site. This facility has previously been cited for same violation. This violation is now elevated to Class II. CORRECTIVE ACTION: Locate and ensure that a record of alarms and actions taken are maintained on site. Submit verification to the this Inspector by email FORTHWITH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-26-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 03/29/2017. OBSERVATION: NO RECORD OF MONTHLY DO REPORTS FOUND ON SITE. OWEN KUPFER STATES COMPLIANCE BINDER IS MAINTAINED OFF SITE. CORRECTION: DIRECTED MR KUPFER TO IMMEDIATELY PROVIDE AND MAINTAIN MONTHLY DO REPORTS ON SITE. FURTHER ADVISED MR KUPFER TO MAINTAIN ALL REQUIRED UST DOCUMENTATION ON SITE FORTHWITH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-19-2018
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 06/07/2019. OBSERVATION: Facility has failed to meet its PERMIT CONDITIONS by failing to maintain Results of Annual Monitoring System Certification and Spill Bucket and Triennial Secondary Containment Tests that were conducted on 09/21/2017. CORRECTIVE ACTION: Emailed Maintenance Manager Bert Valdez copies of the Annual Monitoring System Certification and Spill Bucket and Triennial Secondary Containment Tests that were conducted on 09/21/2017. Directed Mr Valdez to print or otherwise maintain results on site. Corrected on site.

JBA COMPANY (Continued) **S123500245**

Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-21-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 09/27/2017. OBSERVATION: NO RECORD FOUND ON SITE THAT Owner/Operator provided training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. CORRECTIVE ACTION: IMMEDIATELY PROVIDE RECORD OF Training of facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit verification to the CUPA
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	04-15-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 04/21/2021. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles). The hazardous waste labels for the following containers were observed either not affixed, missing the accumulation start dates, or the start dates are over the 180-day storage limit. No records could be located demonstrating disposal within the previous 180 days: 1. Used Oil 2. Waste Antifreeze 3. Used Rags 4. Waste Aerosols CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW

JBA COMPANY (Continued) **S123500245**

Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-26-2016
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 03/29/2017. OBSERVATION: NO designated operator monthly inspection report(s) were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the CUPA FORTHWITH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-28-2015
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-25-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 02/12/2020. 5. OBSERVATION: UST Tank Monitoring Plan indicates No to "UDC Leak Alarm Triggers Automatic Pump Shutdown". UDC Leak Alarm DOES Trigger Automatic Pump Shutdown. CORRECTIVE ACTION: Update UST Tank Monitoring Plan indicates YES to "UDC Leak Alarm Triggers Automatic Pump Shutdown". 6. OBSERVATION: UST Tank Monitoring Plan indicates NO to "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown". Failure/Disconnection of UDC Monitoring System DOES Trigger Automatic Pump Shutdown. (Sensor Out). CORRECTIVE ACTION: Update UST Tank Monitoring Plan to indicate NO to "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown". 7. OBSERVATION: UST Tank Monitoring Plan indicates Yes to "UDC Monitoring Stops Flow of Product at Dispenser". Flow is stopped at the Turbine. CORRECTIVE ACTION: Update UST Tank Monitoring Plan to indicate NO to "UDC Monitoring Stops Flow of Product at Dispenser" 8. OBSERVATION: UST Tank Monitoring [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

JBA COMPANY (Continued) **S123500245**

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-26-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/27/2016. 4) OBSERVATION: CERTIFICATE OF FINANCIAL RESPONSIBILITY IN CERS EXPIRED 05-15-16. CORRECTION: PROVIDE UPDATED AND APPLICABLE CERTIFICATE OF FINANCIAL RESPONSIBILITY
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-28-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 06/03/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2020
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.
Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: The Red Jacket FX1VD Mechanical Line Leak Detector (MLLD) failed annual testing by Fleming Env. CORRECTIVE ACTION: Inspector Mungaray granted Like for Like Permit #SRNHJGTSI for the replacement of the Red Jacket FX1VD Mechanical Line Leak Detector in the Diesel STP Sump. Fleming Replaced the MLLD and retested successfully. Advised Bert Valdez with Bragg Crane on site that an invoice for one hour of City time will be mailed to the Owner-Operator shortly and to ensure prompt payment. Also advised that no other action is required in regards to permitting for this repair.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-28-2015

JBA COMPANY (Continued) **S123500245**

Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-21-2017
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 09/27/2017. OBSERVATION: NO record of Alarms and responses to Alarms were not found on site. A record of alarms and actions taken shall be retained on site. CORRECTIVE ACTION: Locate and ensure that a record of alarms and actions taken are maintained on site. Submit copies to the CUPA FORTHWITH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-19-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 06/07/2019. OBSERVATION: The designated operator failed to note the correct test dates for the Annual Monitoring System Certification and Spill Bucket and Triennial Secondary Containment tests that were conducted on 09/21/2017 on any of the designated operator monthly inspection reports. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility include all of the required information on the reports. Submit verification to the this Inspector by email FORTHWITH. OBSERVATION: The designated operator(s) failed to document on the monthly inspection a record of the alarms noted on the attached alarm history report and to document that they verified that the Alarms were responded to appropriately. The missing alarms include: L-4 Dispenser 1 = 03/22/2018, [Truncated]

JBA COMPANY (Continued) **S123500245**

Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	01-16-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 02/19/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-26-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	Returned to compliance on 03/29/2017. OBSERVATION: Records of repairs, linings, and upgrades for the UST system were not found on site. These records shall be kept on site for the life of the tank. CORRECTIVE ACTION: Immediately locate and maintain these records on site and submit copies to the CUPA FORTHWITH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-25-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 02/12/2020. Observation: Owner-Operator failed to maintain on site the Monthly DO reports for January,

JBA COMPANY (Continued) **S123500245**

February and March, 2019. The Owner-Operator failed to list on the Monthly DO Reports for April and September 2019 the actions taken or to be taken to address compliance issues noted by the DO. The Owner-Operator failed to sign the Monthly DO Reports for April 2019. Beginning 10/2018, Owner-Operators are required to: 1. Review each Monthly DO report within 48 hours of receiving the report. 2. Sign every report (lower signature box) indicating that they reviewed the report - REGARDLESS of whether there were any alarms. 3. List on the report the actions taken or to be taken by the Owner-Operator to address alarms or any other compliance issues noted. 4. Attach written documentation of the appropriate services required to clear/address the alarms and/or compliance issues noted. CORRECTIVE ACTION: Ensure each Monthly DO Report is signed by the Owner-Operator. Ensure that [Truncated]

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

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-29-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/14/2017.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-21-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 09/21/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565359
Site Name: JBA COMPANY
Violation Date: 09-28-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST

JBA COMPANY (Continued) **S123500245**

Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	08-21-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/21/2015. OBSERVATION: A 55-gallon drum of waste antifreeze and a 55-gallon drum of oily rags were not marked with all the required information for a hazardous waste container. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); and 6) accumulation start date. CORRECTIVE ACTION: None. The containers were marked with all the required information at the time of inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	09-19-2018
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/07/2019. OBSERVATION: NO record of Alarms and responses to Alarms were not found on site. A record of alarms and actions taken shall be retained on site. This facility has previously been cited for same violation. This violation is now elevated to Class II. CORRECTIVE ACTION: Locate and ensure that a record of alarms and actions taken are maintained on site. Submit verification to the this Inspector by email FORTHWITH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	565359
Site Name:	JBA COMPANY
Violation Date:	10-06-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/13/2017. THE FOLLOWING CHEMICALS MUST BE ADDED TO YOUR CERS HAZ MAT INVENTORY: Motor Oil 85W-140 CON X 5 S/E of Main Building 55 gallons WASTE FILTERS South of Main building 55 gal Steel Drum WASTE RAGS South of Main building 55 gal Steel Drum WASTE ABSORBENT South of Main building 55 gal Steel Drum
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP

JBA COMPANY (Continued) **S123500245**

Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow-up for previously rejected CERS ID 10251835 UST submittal of 02/28/2019. Reviewed and rejected the 01/30/2019 UST submittal. Confirmed previously required correction(s) to the following were NOT completed:. Document review of 02/28/2019 12 CERS ID 10251835 UST Submittal on this date and verified the following corrections still remain: 1. OBSERVATION: UST Site Map in CERS is NOT accurate and does not indicate the MLLD and approximate piping run. Owner-Operator was previously cited for same and has failed to comply. Violation is now elevated to Class II. CORRECTIVE ACTION: Immediately update UST Site Map in CERS to indicate sensor model numbers, leak detector(s) and approximate piping run. This report is required by law to show the general layout of tanks and piping and clearly identify the location of all related monitoring equipment. 2. OBSERVATION: Certificate of Financial Responsibility Form Exhibit A is not submitted into CERS. Insurance [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE FOLLOWING FACILITY: FA # 0027696, CERS ID # 10251835. THE 1 ST NOTICE WAS WRITTEN ON 9-19-2018. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) MONITOR CERTIFICATION, SPILL BUCKET AND SB 989 TEST RESULTS CONDUCTED ON 9-21-2017 EMAILED TO MR. VALDEZ FOR PLACEMENT IN UST BINDER ON SITE ***CORRECTED ON SITE BY INSPECTOR MUNGARAY*** AFTER REVIEW OF THE 1 ST NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) MONTHLY DO REPORTS ARE MISSING: PROPER DOCUMENTATION OF TEST DATES, PROPER DOCUMENTATION OF ALARMS ON VEEDER ROOT PRINTOUT & ALARM HISTORY PRINTOUT ATTACHED TO THE MONTHLY DO REPORTS 2) ALARM LOG ON SITE NON EXISTENT AS OF 9-19-2018 PLEASE SEE THE FOLLOWING ITEMS MARKED AS "OUT" IN THE CHECKLISTS ABOVE. PLEASE PAY PARTICULAR ATTENTION TO THE COMPLY BY DUE DATE. NOT ADDRESSING THESE VIOLATIONS IN THE ALLOTTED TIME FRAME CAN EVENTUALLY LEAD TO A CLASS I VIOLATION, SUBJECT TO A [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bert Valdez, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

JBA COMPANY (Continued) **S123500245**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Maintenance Manager Bert Valdez. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Monitoring system certification was conducted at this time. Monitoring certification was performed by Randy Littlefield and Sam Gaines with Fleming. Testers provided the following certifications: Randy: ICC: 5252341 Exp: 4/1/2021 VR: # B39153 Exp: 1/28/2022 VMI: 2990 (BOX) Exp: 8/5/2021, 2989 (LLD's) Exp: 08/5/2021 Sam: ICC: 8373717 Service Tech EXP: 11/07/2021 VR:#B45911 EXP. 09/08/2021 VMI: 4339 Exp:10/15/2020 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of inspection, documentation, procedures and CERS review. See 09/25/2019 report and time and activity for inspection/facility details/comments and CERS/documentation review that were completed on this date. REPORTS EMAILED TO bert.valdez@braggcrane.com and owen.kupfer@braggcrane.com
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD INSPECTOR MUNGARAY ON SITE TO CONFIRM MISSING REQUIRED ON SITE DOCUMENTATION DURING FACILITY INSPECTION 09-21-17 WAS PLACED ON SITE. CONSENT TO ENTER, INSPECT AND TAKE PHOTOGRAPHS GRANTED BY MAINTENANCE MANAGER BERT VALDEZ. OBSERVED LAST 12 MONTHS D.O. REPORTS AND CURRENT TRAINING RECORDS. ALSO REVIEWED AND ACCEPTED MOST RECENT CERS SUBMITTAL. CONFIRMED PREVIOUSLY REQUIRED CORRECTIONS WERE COMPLETED. ON SITE VERIFICATION COMPLETED ON 03-02-17. CONFIRMED STATEMENT ACKNOWLEDGING THAT FACILITY AND D.O. ARE PROHIBITED FROM STORING THE LAST 12 MONTHS OF D.O. REPORTS OR TRAINING RECORDS OFF SITE. ALSO ENSURED RETURN TO COMPLIANCE PROCEDURES COMPLETED. ASSIGNED MULTIPLE RTC QUALIFIERS FOR OUTSTANDING VIOLATIONS. REPORTS EMAILED TO bert.valdez@braggcrane.com and owen.kupfer@braggcrane.com
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

JBA COMPANY (Continued) **S123500245**

Eval Date: 09-27-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD INSPECTOR MUNGARAY ON SITE TO FOLLOW UP ON REVIEW OF SECONDARY CONTAINMENT SYSTEM RESULTS FOR TESTING CONDUCTED ON 09-21-17 BY JEFF SCRANTON WITH AW ASSOCIATES WITH FAILURE NOTED IN DIESEL STP SUMP. CONSENT TO ENTER, INSPECT AND TAKE PHOTOGRAPHS GRANTED BY MAINTENANCE MANAGER BERT VALDEZ. ADVISED MR VALDEZ OF DIESEL STP FAILURE AND OF NEED TO OBTAIN PERMIT (AS NEEDED), REPAIR AND RETEST FAILED COMPONENT FOR AN LAFD INSPECTOR. MR VALDEZ STATED TAFOYA CONSTRUCTION USUALLY HANDLES UST SYSTEM REPAIRS AND THAT THE FACILITY WILL REPAIR THE DIESEL STP SUMP AS DIRECTED. REPORTS EMAILED TO bert.valdez@braggcrane.com and owen.kupfer@braggcrane.com
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business has 1360 gallons of petroleum in ASTs. A Tier I template was provided for them in case they opt to stay in the program or they will notify the LAFD if they will move forward with the preparation of the SPCC plan or decrease their storage capacity to be below 1320.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received monitoring system certification results for Post Replacement testing of the UDC 1-2 Veeder Root 208 Sensor conducted on 01-30-20 by Samuel Gaines with Fleming Env. Reviewed received monitoring system certification results for Post Replacement testing of the the Diesel Spill Bucket that failed annual testing on September 25, 2019 by Samuel Gaines with Fleming Env. Bucket was replaced and retested on 10-14-19 by Samuel Gaines with Fleming Env. Confirmed results were scanned/ downloaded and/or attached in Envision. Also confirmed testing/inspection procedure were provided. No failures noted on report. Like for Like Permit # SR5R9LDC7 was issued for the VR-208 Replacement and the replacement of the Diesel Spill Bucket that failed An invoice for one Hour of City time will be mailed to this facility shortly. No other action beyond payment is required for this Permit.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department

JBA COMPANY (Continued) **S123500245**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD Inspector Mungaray on site to follow up on notice of violation issued to repair components that failed secondary containment testing on 09-21-17 by JEFF SCRANTON with AW ASSOCIATES. Consent to enter, inspect and take photographs was given on this date by MAINTENANCE MANAGER BERT VALDEZ. Witnessed successful 15 minute Incon test of Diesel STP sump. Start = 1.7411 End = 1.7409. Observed water added to 4" above highest penetration. Verified replacement of all penetrations and re-glassing of Diesel STP sump collar and seams. Testing was conducted by Eddie Tafoya with Tafoya Construction. Tester provided the following certifications: ICC: 5251998 EXP: 08/19/2019 INCON:: 1028003709 EXP: 10/12/2018 ASSIGNED RTC (RETURNED TO COMPLIANCE) QUALIFIER ENTRIES FOR REMAINING VIOLATION(S) IN EC/ECR. UPDATED REQUIRED UST INSPECTION SPREADSHEET ENTRIES. EXPORTED PDF OF 2017-2018 OPERATING/CUPA PERMIT AND EMAILED TANK OWNER.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct follow up on 7-Day Significant Violation issued to Underground Storage Tank facility. Consent to enter, inspect and take photographs was given on this date by Maintenance Manager Bert Valdez. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. The Repair of the failure to properly monitor the UDC's was completed on this date by Randy Littlefield and Sam Gaines with Fleming. Fleming installed Franklin Fueling S-404 Stand Alone Liquid Sensors in both UDC's. Confirmed functionality and shutdown of each sensor when hydro tested. Testers provided the following certifications: Randy: ICC: 5252341 Exp: 4/1/2021 VR: # B39153 Exp: 1/28/2022 VMI: 2990 (BOX) Exp: 8/5/2021, 2989 (LLD's) Exp: 08/5/2021 INCON: 4855283704 Exp: 5/22/2021 Sam: ICC: 8373717 Service Tech EXP: 11/07/2021 VR:#B45911 EXP. 09/08/2021 VMI: 4339 Exp:10/15/2020 Emailed Faith Rummel and Bert [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RED TAGGED INCON MONITORING PANEL FAILURE NO SHUTDOWN ON ANY SENSOR AND NO LLD INSTALLED ON ANY TURBINE AND TAMPERING IN WASTE OIL ANNULAR SENSOR -KNOT FOUND BY JEFF SCRANTON, A&W ASSOC. ISSUED NOV FOR TANK FORMS AND ESUBMIT INTO CERS. NO UST BOOK OR HMBP ON SITE. 989 FAILURE
Eval Division: Los Angeles City Fire Department

JBA COMPANY (Continued) **S123500245**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Post Repair monitoring system certification results for testing conducted 09-25-20 by Randy Littlefield and Sam Gaines with Fleming Environmental. Confirmed results were scanned/ downloaded and/or attached in Envision. No failures noted on report. Results for the repair of the failure of the VR-208's installed in the UDC'S. Fleming installed a Franklin Fueling Systems F.F.S DC400 Dispensing Cut Off System. S-404 Stand Alone Liquid Sensors were installed in both UDC's. Inspector verified functionality and shutdown of each sensor when hydro tested.to indicate that the Franklin S404 Sensors are now monitoring the UDC's. Emailed Bert Valdez with Bragg Crane and Faith Rummel with Fleming to advise both that the Tank Monitoring Plan and UST Site Map must be updated in CERS to indicate that the Franklin S404 Sensors are now monitoring the UDC's and remove the VR-208's. Also advised both that a permit for this repair must be requested from LAFD [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On 11-05-14, during a test of the waste oil annular sensor, oil was discovered in the annular space. After removal of the waste oil from the annular space by AW associates, a retest found that approx. 1 of oil had returned into the space. Since the annular space passed vacuum test during Secondary Containment Testing, AW Associates concludes there is a probable leak in the primary tank. A Notice Of Violation was issued for the code sections noted below and this facility was directed to discontinue the use of the Waste Oil Tank until the cause of the leak is determined and permitted corrections have been implemented witnessed by an LAFD Inspector. Upon my reinspection of this facility on 03-04-15, no permit has been pulled and the tank has not been repaired. Obtain a permit for the repair and/or removal of the waste oil tank and any other tanks that are known or suspected to be leaking FORTHWITH LOS ANGELES MUNICIPAL CODE (LAMC): 57.109.5. AUTHORITY TO [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Greg Edwards, Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

JBA COMPANY (Continued) **S123500245**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by MAINTENANCE MANAGER BERT VALDEZ. Monitoring system certification was conducted at this time. Monitoring certification was performed by JEFF SCRANTON, with AW ASSOC. Tester provided the following certifications: ICC: 8143747 EXP 03-18-18 VR B34031 EXP: 09-09-19. VMI 2474 EXP: 10-01-17. Monitoring System components were observed and verified on this date. The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bert Valdez, Maintenance Manager Adrian Phillips, Clerk
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by MAINTENANCE MANAGER BERT VALDEZ. Monitoring system certification was conducted at this time. Monitoring certification was performed by Sam Gaines with Fleming. Tester provided the following certifications: ICC: 8373717 Service Tech EXP: 11/16/2019 D.O. EXP 07/19/2019 VR:#B45911 EXP. 09/16/2019 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 2. Email results to lafd.usttestnotify@lacity.org or via 3. Mail results via certified mail to: Los Angeles City Fire Department, CUPA [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016

JBA COMPANY (Continued) **S123500245**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by FACILITIES MANAGER OWEN KUPFER. Monitoring system certification was conducted at this time. Monitoring certification was performed by JEFF SCRANTON, with AW ASSOC. ICC: 8143747 EXP 03-18-18 VR B34031 EXP: 09-10-17. VMI 2474 EXP: 10-01-17. Monitoring System components were observed and verified on this date. The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to the conditions [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PERMISSION TO INSPECT GRANTED BY MAINTENANCE MANAGER BERT VALDEZ. FACILITY INSPECTION CONDUCTED DURING ANNUAL MONITORING SYSTEM CERTIFICATION TESTING BY JEFF SCRANTON, AW ASSOC 8143747 EXP 03-28-16 VR B34031 EXP 09-10-17. OBSERVED SENSORS PLACED AT LOWEST POINT TO DETECT A LEAK. VR ALL FUNCTIONS NORMAL. SMALL AMOUNT WATER IN TANK 1 - NOT ENOUGH TO ALARM. 2 x 10,000 GAL DW STEEL DIESEL TANKS. TESTED TANK 1 TODAY. TANK 2 PERMITTED AND SCHEDULED FOR ABANDONMENT BY REMOVAL x 1 WEEK. SUMPS & UDC's = 208's. ANNULARS = 420's. OVERFILL = FLAPPERS AND AUDIBLE VISUAL ALARM. MLLD's RED JACKET. PREVIOUSLY ISSUED A NOTICE OF VIOLATION TO SUBMIT ITS HAZARDOUS MATERIALS BUSINESS PLAN (INCLUDING UST FORMS) INTO CERS @ cers.calepa.ca.gov AND TO MAINTAIN ITS UNDERGROUND STORAGE TANK (UST) COMPLIANCE FORMS AND RECORDS ON SITE. D.O. HAS STATED PREVIOUSLY THAT DOCUMENTATION WAS MAINTAINED AT THEIR LONG BEACH FACILITY. ON 09-29-14, I ADVISED BOTH MAINTENANCE MANAGER BERT VALDEZ AND PLANT [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2014
Violations Found: No
Eval Type: Routine done by local agency

JBA COMPANY (Continued) **S123500245**

Eval Notes: INCON MONITORING PANEL FAILURE. NO SHUTDOWN ON ANY SENSOR AND NO LLD INSTALLED ON ANY TURBINE AND TAMPERING IN WASTE OIL ANNULAR SENSOR -KNOT FOUND BY JEFF SCRANTON, A&W ASSOC. ISSUED NOV FOR TANK FORMS AND ESUBMIT INTO CERS. NO UST BOOK OR HMBP ON SITE. 989 FAILURE BY JEFF SCRANTON A&W ASSOC. ISSUED NOV TO PULL PERMIT & REPAIR.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS CHECKLIST IS FOR TIME, ACTIVITY AND/OR VIOLATION ENTRY. SEE ATTACHED DOCUMENTS FOR SIGNATURES VERIFIED INFO ON BP-1 AND INSPECTED INVENTORY ON BP-8 WITH MANAGER BERT VALDEZ. ADDED WASTE OIL TO INVENTORY. ALSO VERIFIED NO ELECTRONIC SUBMITTAL OF HMBP INTO CERS ISSUED NOV TO SUBMIT INTO CERS FORTHWITH AND TO INCLUDE INVENTORY FROM TODAY'S INSPECTION
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED AND ACCEPTED MOST RECENT CERS HAZ MAT AND UST SUBMITTAL OF 10-12-17. ON SITE VERIFICATION COMPLETED ON 10-06-17. CONFIRMED CORRECTIONS REQUIRED FROM PRIOR REVIEW AND REJECTION WERE MADE. ASSIGNED RTC (RETURNED TO COMPLIANCE) QUALIFIER ENTRIES FOR REMAINING VIOLATIONS IN ECR.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED ANNUAL MONITORING SYSTEM CERTIFICATION TESTING BY JEFF SCRANTON, AW ASSOC. 8143747 EXP 03-28-16. VR B34031 EXP 09-10-17.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WEST DIESEL TURBINE SUMP FAILED INCON TEST DURING WITNESSED 989 TEST BY JEFF SCRANTON A&W ASSOC. ISSUED NOV TO PULL PERMIT & REPAIR.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

JBA COMPANY (Continued) **S123500245**

Eval Date: 10-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to begin OVERDUE inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by new Shop Supervisor Ruben Hernandez. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Unable to complete inspection procedures and report on this date. CERS Review and Inspection procedures were completed on 10/08/2021. Monitoring system certification was not conducted at this time. Monitoring certification was performed by Randy Littlefield and Sam Gaines with Fleming. Verified the Tester has the following certifications: ICC: 5252341 Exp: 03/08/2023 VR: #B39153 Exp: 1/28/2022 VMI: 2990 (BOX) Exp: 8/5/2023, 2989 (LLD's) Exp: 08/5/2023 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org AND [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received results for Overfill Prevention Equipment Inspection conducted on 09-25-19 by Sam Gaines with Fleming Environmental. Confirmed results were scanned/ downloaded and/or attached in Envision. Also confirmed tank charts and written testing procedures and/or other required documentation were attached. No failures noted on report. Flapper valve set to activate at 88%. Confirmed no Ball floats were installed while on site during inspection, however, left blank on form. Contacted Fleming to advise and revise on report. Reviewed received annual monitoring system certification results for testing conducted 09-25-19 by Sam Gaines with Fleming Environmental. Confirmed results were scanned/ downloaded and/or attached in Envision. Inspector combined and/or extracted multiple documents submitted into PDF(s) for each inspection type. No failures noted on report. Reviewed received spill bucket results for testing conducted on 09-25-19 by Sam Gaines with Fleming [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of Facility Inspection Report, documentation, procedures and/or CERS review for UST Facility Inspection at underground storage tank facility. See 10/07/2021 Report and time and activity for inspection/facility details/comments and CERS and/or documentation review and report that were completed on this date. Document review of 07/12/2020 CERS ID 10251835 UST Submittal on this date and verified the following corrections are required. 1. OBSERVATION: The UST Response Plan in CERS mistakenly lists Bert Valdez as a "Responsible

JBA COMPANY (Continued) **S123500245**

Person". Mr Valdez no longer works for JBA Trucking and must be removed from the UST Response Plan. CORRECTIVE ACTION: Ensure that new Shop Supervisor Ruben Hernandez is added to the UST Response Plan and submitted into CERS. Spoke to Environmental Consultant Klayton Tang in evening of 10/07/2021 to advise. Mr Tang made the correction and emailed this inspector to advise of submittal of updated Response Plan. Review of 10/07/2021 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed SPCC plan and corrected all but one deficiency. Business needs to pay for APSA fee.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV FOLLOW-UP: WASTE OIL RED BAGGED 11-05-14 FOR PRIMARY LEAKING INTO ANNULAR. NO PERMIT FOR REPAIR OR ABANDONMENT PULLED. MET WITH , MAINTENANCE MANAGER BERT VALDEZ. STATES EDDIE TAFOYA OF TAFOYA CONTRUCTION HAS CONTRACT TO PULL WASTE OIL TANK. TANK HAS BEEN EMPTIED PER BERT. EXPLAINED STATE'S REQUIREMENT TO IMPLEMENT CORRECTIONS WITHIN 60 DAYS AND THAT PULLING PERMIT IS FIRST STEP IN IMPLEMENTATION. OBTAIN PERMIT FORTHWITH TO CORRECT FAILURE IN WASTE OIL TANK OR ABANDON BY REMOVAL. I LEFT VOICEMAIL WITH FACILITIES MANAGER OWEN KUPFER ADVISING OF SAME. ISSUED NOV AND EMAILED TO OWEN KUPFER FOR FAILURE TO PULL PERMIT AND CORRECT. BERT VALDEZ ALSO STATED THAT ONE OF THE DIESEL TANKS IS LEAKING AND HAS BEEN EMPTIED AS WELL. LEFT VOICEMAIL WITH EDDIE TAFOYA TO PROVIDE BACKGROUND ON LEAKING TANK.

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

Eval General Type: Other/Unknown
Eval Date: 03-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed responses to deficiencies and clear deficiencies in ECR.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received overfill prevention equipment inspection results for Inspection conducted on 09-19-18 by Jeff Scranton with A&W Assoc.

JBA COMPANY (Continued) **S123500245**

Confirmed results were scanned/ downloaded and/or attached in Envision. Confirmed no ball floats installed. No failures noted on report. Also confirmed that no inspection procedures, tank charts and/or other documentation was provided, however, since inspection was conducted prior to 10/01/2018, there was no requirement to provide/attach such documentation. Reviewed received annual monitoring system certification & spill bucket results for testing conducted on 09-19-18 by jeff scranton with AW Assoc. Confirmed results were requested/ received, scanned/downloaded and/or attached in envision. No failures noted. Reviewed received post repair secondary containment system results for retest of the Diesel STP Sump. Testing conducted on 08-15-18 by Eddie Tafoya -with Tafoya and Associates. Results were submitted after email request to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by BERT VALDEZ. Monitoring system certification was conducted at this time. Monitoring certification was performed by JEFF SCRANTON, with AW ASSOC. ICC: 8143747 EXP 03-18-18 VR B34031 EXP: 09-09-19. VMI 2474 EXP: 10-01-17. Monitoring System components were observed and verified on this date. The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The operation of the UST system WAS compared to the conditions of the operating [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to BEGIN routine Haz Mat inspection at underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Maintenance Manager Bert Valdez.

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL

JBA COMPANY (Continued) **S123500245**

BUCKET RESULTS FOR TESTING CONDUCTED ON 09-21-17 BY JEFF SCRANTON WITH AW ASSOCIATES. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED. REVIEWED RECEIVED SECONDARY CONTAINMENT SYSTEM RESULTS FOR TESTING CONDUCTED ON 09-21-17 BY JEFF SCRANTON WITH AW ASSOCIATES. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. FAILURES NOTED IN DIESEL STP SUMP. NOV TO BE ISSUED TO PERMIT, REPAIR AND RETEST FOR LAFD.

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emailed Faith Rummel and Bert Valdez to advise of required updates to the Tank Monitoring Plan and UST Site Map in CERS. The Repair of the failure to properly monitor the UDC's was completed on 09-25-2020 by Randy Littlefield and Sam Gaines with Fleming. Fleming installed Franklin Fueling S-404 Stand Alone Liquid Sensors in both UDC's. Confirmed functionality and shutdown of each sensor when hydro tested.to indicate that the Franklin S404 Sensors are now monitoring the UDC's and remove the VR-208's. Both the Tank Monitoring Plan and UST Site Map must be updated in CERS to indicate that the Franklin S404 Sensors are now monitoring the UDC's and remove the VR-208's. Also advised both that a permit for this repair must be requested from LAFD Plan Check within 30 days. Requested that they email me when the CERS Updates have been made and when the Permit has been REQUESTED (not granted).

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

Eval General Type: Other/Unknown
Eval Date: 10-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 09-19-18 BY JEFF SCRANTON WITH AW ASSOCIATES. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED. Reviewed received overfill prevention equipment inspection report for inspection conducted on 09-19-18 by Jeff Scranton with AW Associates. Confirmed results were scanned/ downloaded and attached in Envision. Also confirmed overfill prevention equipment inspection training and certifications. No failures noted on report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD INSPECTOR MUNGARAY ON SITE TO CONDUCT OVERDUE HAZ MAT INSPECTION. CONSENT TO ENTER, INSPECT AND TAKE PHOTOGRAPHS GRANTED BY MAINTENANCE

JBA COMPANY (Continued) **S123500245**

MANAGER BERT VALDEZ. CONDUCTED DOCUMENT REVIEW OF 09-26-17 CERS HAZ MAT SUBMITTAL ON THIS DATE. COMPARED CONTINGENCY PLAN, SITE MAP AND CHEMICAL INVENTORY TO FINDINGS OF LARGE SITE WITH 10 CHEMICALS. WALKED SITE WITH MR VALDEZ TO OBSERVE INVENTORY. REJECTED CERS HAZ MAT SUBMITTAL - INVENTORY UPDATE REQUIRED. VERIFICATION OF THE FOLLOWING INVENTORY PUTS THIS FACILITY INTO THE APSA PROGRAM (1,470 GALLONS OF PETROLEUM BASED PRODUCTS): Hydraulic Oil CON X 5 S/E of Main Building 55 gallons Ethylene Glycol CON X 5 S/E of Main Building 55 gallons Motor Oil 85W-140 CON X 5 S/E of Main Building 55 gallons Used Ethylene Glycol South of Main building 55 gallons Used Motor Oil South of Main building 250 gallons Motor Oil South of Main building [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of 10/5/2020 UST Submittal for CERS ID 10251835 identified the following errors and the corrections that are required: Tank Monitoring Plan mistakenly indicates the following: 1. The "Continuous Electronic Tank Monitoring" is performed by "Leak Sensor Manufacturer" Franklin and the "Leak Sensor Model #" is S404. The Tank Annular is monitored by a Veeder Root 420 sensor. CORRECTIVE ACTION: Update Tank Monitoring Plan, "Continuous Electronic Tank Monitoring" to indicate the "Leak Sensor Manufacturer" is Franklin and the "Leak Sensor Model #" is S-404. 2. "YES" to "Under Dispenser Containment (UDC) Monitoring" "Detection of Leak into UDC Triggers Audible and Visual Alarms". The Franklin S-404 dispensing cut off sensors are standalone sensors that do NOT communicate with the Veeder Root Monitoring Panel. CORRECTIVE ACTION: Update Tank Monitoring Plan in CERS to indicate "NO" to "Under Dispenser Containment (UDC) Monitoring" "Detection of Leak into UDC [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOKE WITH ENVIRONMENTAL CONSULTANT FOR BRAGG CRANE KLAYTON TANG IN RESPONSE TO EMAIL REQUEST FOR GUIDANCE ON REQUIRED CORRECTIONS TO CERS HAZ MAT SUBMITTAL INCLUDING SITE MAP, INVENTORY AND NEED FOR SPCC PLAN AND ADDITION TO THE APSA PROGRAM. DISCUSSED SPECIFIC QUANTITIES AND LOCATIONS OF CHEMICALS FOR SITE MAP AND INVENTORY. DISCUSSED APSA CRITERIA AS WELL AS TEIR 1 SPCC SELF-CERTIFICATION TEMPLATE AND OPTION TO STORE ON SITE RATHER THAN SUBMIT INTO CERS . MR TANG TO ADVISE WHEN COMPLETE.

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

Eval General Type: Other/Unknown
Eval Date: 10-31-2016

JBA COMPANY (Continued) **S123500245**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PREVIOUSLY EMAILED OWEN KUPFER AND BERT VALDEZ REQUESTING UPDATE/CONFIRMATION THAT REQUIRED ON SITE DOCUMENTATION HAS BEEN PLACED ON SITE FOR MY INSPECTION AS DIRECTED IN PRIOR NOV. NO RESPONSE WAS RECEIVED. SENT MR KUPFER AND MR VALDEZ 2ND EMAIL ON THIS DATE ADVISING THE FOLLOWING: "As of this date, no response has been given that remaining required compliance actions have been completed. Your facility has 7 days to complete ALL previously required compliance actions or will face RED TAG Authority as previously executed against your facility. This action will include penalties fines and possible City Attorney action for failure to correct and demonstrated Recalcitrance in your failure to properly maintain your UST system as required. If I do not hear from Mr Kupfer in regards to this matter FORTHWITH, please be prepared to find alternate means of providing fuel to your fleet of vehicles as I will be red-bagging your system on Monday November 7, 2016. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 565359
Facility Name: JBA COMPANY
Env Int Type Code: APSA
Program ID: 10251835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.778820
Longitude: -118.252130

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Julie Petersen
Entity Title: Not reported
Affiliation Address: 2825 Seaboard Lane
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90805
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: JBA Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Bragg Investment Company Inc.
Entity Title: Not reported
Affiliation Address: 6242 Paramount Blvd.

JBA COMPANY (Continued) **S123500245**

Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90805
Affiliation Phone:	(562) 984-2480,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Bragg Investment Company Inc.
Entity Title:	Not reported
Affiliation Address:	6242 Paramount Blvd.
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90805
Affiliation Phone:	(562) 984-2480,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Document Preparer
Entity Name:	Klayton Tang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	828 E G St.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Julie Petersen
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner

JBA COMPANY (Continued) **S123500245**

Entity Name:	Bragg Investment Company, Inc.
Entity Title:	Not reported
Affiliation Address:	6242 N Paramount Blvd.
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90805
Affiliation Phone:	(562) 984-2400,
Affiliation Type Desc:	Operator
Entity Name:	Ruben Hernandez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 816-1843,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Owen Kupfer
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 984-2480,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Bragg Investment Company Inc.
Entity Title:	Not reported
Affiliation Address:	828 E G St.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 816-1843,

BI401 **J B A COMPANY, INCORPORATED** **CA SWEEPS UST** **S101585445**
NNW **828 E G ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.227 mi.
1199 ft. **Site 5 of 9 in cluster BI**

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	J B A COMPANY, INCORPORATED
Address:	828 E G ST
City:	WILMINGTON
Status:	Active
Comp Number:	4899
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-25-93
Action Date:	02-25-93
Created Date:	02-29-88
Owner Tank Id:	Not reported

J B A COMPANY, INCORPORATED (Continued) **S101585445**

SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19023629
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138341182
Mail To:	Not reported
Mailing Address:	828 E G ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

BI402 **JBA COMPANY** **CA UST** **U004264335**
NNW **828 E G ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.227 mi.
1199 ft. **Site 6 of 9 in cluster BI**

Relative:
Higher

Actual:
12 ft.

UST:

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0027696
Permitting Agency:	Los Angeles City Fire Department
CERSID:	10251835
Latitude:	33.77882
Longitude:	-118.25213

LOS ANGELES UST:

Name:	JBA COMPANY
Address:	828 E G ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0027696
Last Run Date:	01/13/2022
Status:	ACTIVE

BI403 **JBA COMPANY** **RCRA-SQG** **1000108383**
NNW **828 EAST "G" ST** **CAD981662513**
1/8-1/4 **WILMINGTON, CA 90744**
0.227 mi.
1199 ft. **Site 7 of 9 in cluster BI**

Relative: **Higher**

Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		19861010
Handler Name:	JBA COMPANY	
Handler Address:		828 EAST "G" ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981662513
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		828 EAST "G" ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-834-1182
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		P O BOX 727
Mailing City,State,Zip:		LONG BEACH, CA 90801
Owner Name:	FONTANA CRANE COMPANY	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

JBA COMPANY (Continued) **1000108383**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

JBA COMPANY (Continued) **1000108383**

Historic Generators:
- Receive Date: 19861010
- Handler Name: JBA COMPANY
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

BG404 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-007** **US BROWNFIELDS** **1012116227**
North **915 FLINT AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.227 mi.
1199 ft. **Site 4 of 6 in cluster BG**

Relative: **Higher**
Actual: **19 ft.**

US BROWNFIELDS:
- Name: TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-007
- Address: 915 FLINT AVENUE
- City,State,Zip: WILMINGTON, CA 90744
- Recipient Name: R9 TBA - California (STAG Funded)
- Grant Type: TBA
- Property Number: 7425-036-007
- Parcel size: 0.1
- Latitude: 33.78257
- Longitude: -118.24938
- HCM Label: Address Matching-House Number
- Map Scale: -
- Point of Reference: Entrance Point of a Facility or Station
- Highlights: Former Use: Zoning: LAR2 Use: Residential Bldg/SqFt: 1 duplex home, 1,464 sq ft per assessor
- Datum: World Geodetic System of 1984
- Acres Property ID: 30082
- IC Data Access: -
- Start Date: -
- Redev Completition Date: -
- Completed Date: -
- Acres Cleaned Up: -
- Cleanup Funding: -
- Cleanup Funding Source: -
- Assessment Funding: 3095.85
- Assessment Funding Source: -

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-007 (Continued) **1012116227**

Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Jose Ortiz
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-007 (Continued) **1012116227**

VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.1
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Use: Residential Bldg/SqFt: 1 duplex home, 1,464 sq ft per assessor
Below Poverty Number:	1284
Below Poverty Percent:	20.88
Meidan Income:	9945
Meidan Income Number:	3463
Meidan Income Percent:	56.33
Vacant Housing Number:	78
Vacant Housing Percent:	4.81
Unemployed Number:	467
Unemployed Percent:	7.6

BM405 **IT TRANSPORTATION CORP - WILMINGTON** **CA ENVIROSTOR** **S104156348**
West **233 EAST D STREET** **CA WMUDS/SWAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.228 mi.
1203 ft. **Site 1 of 12 in cluster BM**

Relative:
Higher

Actual:
14 ft.

ENVIROSTOR:

Name:	IT TRANSPORTATION CORP - WILMINGTON
Address:	233 EAST D STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19420028
Status:	Refer: RCRA
Status Date:	03/01/1984
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.77388
Longitude:	-118.2602
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * Metals - Other Inorganic Solid Waste * ORGANIC LIQUIDS WITH METALS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * OTHER SPENT CATALYST * POLYMERIC RESIN WASTE Arsenic
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FIX & BRAIN (1960-1979).
Alias Type:	Alternate Name
Alias Name:	LAIDLAW ENVIRONMENTAL SERVICES
Alias Type:	Alternate Name
Alias Name:	CAD029654894
Alias Type:	EPA Identification Number
Alias Name:	19420028
Alias Type:	Envirostor ID Number
Alias Name:	80001357
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/01/1995
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

IT TRANSPORTATION CORP - WILMINGTON (Continued) **S104156348**

Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1984
Comments: PERMIT(OTHER) IT FULLY PERMITED BY DHS,CO SANIT,RWQCB, & SCAQMD. FACILITY DRIVE-BY FENCED, PAVED & GUARDED BY SECURITY (FIX & BRAIN)SAME OPER AS IT CORP. W/ A PERMIT OF LAND FARMING OF OIL WASTES ON HARBOR DEPT PROPERTY APPROX. 2MILES AWAY T/C W/D.BROADBENT,IT CORP,213-378-9933, 4/6/84 - 1)SOURCE ACT: HAZ WASTES TREAT MENT,TRANSPORT & TEMPORARY STORAGE. 2) YR OF OPER: 1979 TO PRESENT 3)FAC TYPE: STORAGE- 3 6,500GAL POLYETHL TANKS, 9 10,000GAL U/G TANKS,6 46,000GAL STEEL TANKS,43 TRUCKS,TRAILRS 100-120BBL 10 BOBTAIL TRUCKS 50-70 BBL. INCIDENT:10/28/80 SPILLAGE OF CATALYST FINES ON AZUSA AVE FROM HWY 60 TO BKK LDFL BY IT CORP HAULER. IT CLEANED UP. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: IT CORPORATION
Agency Department: Not reported
Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: CA
Land Owner Contact: Not reported
Land Owner Phone: Not reported

IT TRANSPORTATION CORP - WILMINGTON (Continued) **S104156348**

Region:	4
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	IT CORPORATION
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	LT
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	4 190253NUR
Solid Waste Information ID:	Not reported

BM406 **LAIDLAW ENVIRONMENTAL SERVICES** **CA LUST** **S100938616**
West **221 D ST E** **CA Cortese** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HIST CORTESE**
0.231 mi. **CA CERS**
1220 ft. **Site 2 of 12 in cluster BM**

Relative:
Higher

Actual:
14 ft.

LUST:

Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 D ST E
City,State,Zip:	WILMINGTON, CA 90744
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701650
Global Id:	T0603701650
Latitude:	33.7742764
Longitude:	-118.2604038
Status:	Completed - Case Closed
Status Date:	07/27/1994
Case Worker:	YR
RB Case Number:	907440034
Local Agency:	LOS ANGELES, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603701650
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF

LAIDLAW ENVIRONMENTAL SERVICES (Continued) **S100938616**

Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603701650
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603701650
Action Type: Other
Date: 04/30/1985
Action: Leak Reported

LUST:
Global Id: T0603701650
Status: Open - Case Begin Date
Status Date: 04/30/1985

Global Id: T0603701650
Status: Open - Site Assessment
Status Date: 01/07/1988

Global Id: T0603701650
Status: Completed - Case Closed
Status Date: 07/27/1994

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 907440034
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0603701650
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: AVALON BLVD N
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 4/30/1985
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

LAIDLAW ENVIRONMENTAL SERVICES (Continued) **S100938616**

Date Case Last Changed on Database:		7/7/1994
Date the Case was Closed:		7/27/1994
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	BILL ROSS	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		9520.673433803670678049235068
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		1/7/1988
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		No
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	LAIDLAW ENVIRONMENTAL SERVICES	
RP Address:	PO BOX 787 2500 W LOKERN RD BUTTONWILLOW CA 93206	
Program:	LUST	
Lat/Long:	33.7744102 / -1	
Local Agency Staff:	PEJ	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	*LDP COMPLETED. QUARTERLY G/W SAMPLING IS IMPLEMENTED. CHANGED FROM INTERNATIONAL TECHNOLOGY CORPORATION TO LAIDLAWENVIRONMENTAL SERVICES INC.	

CORTESE:

Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 D ST E
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603701650
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active

LAIDLAW ENVIRONMENTAL SERVICES (Continued) **S100938616**

Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	LAIDLAW ENVIRONMENTAL SER
edr_fadd1:	221 D
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	907440034

CERS:

Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 D ST E
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	211610
CERS ID:	T0603701650
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

BG407 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-006** **US BROWNFIELDS** **1012115685**
North **921 FLINT AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.231 mi.
1222 ft. **Site 5 of 6 in cluster BG**

Relative:
Higher

Actual:
20 ft.

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-006
Address:	921 FLINT AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-036-006
Parcel size:	0.1
Latitude:	33.78257
Longitude:	-118.24938
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAR2 Bldg/SqFt: 1 duplex home, 1,464 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	30081
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Jose F. and Abigail Gonzalez
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-006 (Continued) **1012115685**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.1
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-006 (Continued) **1012115685**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Bldg/SqFt: 1 duplex home, 1,464 sq ft per assessor
Below Poverty Number:	1284
Below Poverty Percent:	20.88
Meidan Income:	9945
Meidan Income Number:	3463
Meidan Income Percent:	56.33
Vacant Housing Number:	78
Vacant Housing Percent:	4.81
Unemployed Number:	467
Unemployed Percent:	7.6

BH408 **AVALON RAFTS SALES & SERVICE INC.** **CA HAZMAT S123542649**
WSW **221 N AVALON BLVD** **CA CERS N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.232 mi.
1227 ft. **Site 6 of 7 in cluster BH**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:

Name:	J M COSTELLO SUPPLY CO INC
Address:	221 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0004438
Last Run Date:	01/13/2022
Status:	INACTIVE
Name:	AVALON RAFTS SALES & SERVICE INC.
Address:	221 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0042763
Last Run Date:	01/13/2022
Status:	ACTIVE

CERS:

Name:	AVALON RAFTS SALES & SERVICE INC.
Address:	221 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	569726
CERS ID:	10855933
CERS Description:	Chemical Storage Facilities

AVALON RAFTS SALES & SERVICE INC. (Continued) **S123542649**

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Costello
Entity Title:	Not reported
Affiliation Address:	221 N Avalon Blvd
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	David Costello
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	David Costello
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	David Costello
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 505-7524,

Affiliation Type Desc:	Property Owner
Entity Name:	Richard & Diana Costello
Entity Title:	Not reported
Affiliation Address:	218 N Marine Ave
Affiliation City:	Wilmington
Affiliation State:	CA

AVALON RAFTS SALES & SERVICE INC. (Continued) **S123542649**

Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-9665,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	221 N Avalon Blvd
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	David Costello
Entity Title:	Not reported
Affiliation Address:	221 N Avalon Blvd
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(562) 505-7524,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Avalon Rafts Sales & Service Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BM409 **PAC ANCHOR TRANSPORTATION** **CA CERS HAZ WASTE** **S123532976**
West **221 E D ST** **CA CERS TANKS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.233 mi.
1228 ft. **Site 3 of 12 in cluster BM**

Relative: **Higher**
Actual: **14 ft.**

CERS HAZ WASTE:

Name:	PAC ANCHOR TRANSPORTATION
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	54512
CERS ID:	10453213
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	PAC ANCHOR TRANSPORTATION
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	54512
CERS ID:	10453213
CERS Description:	Underground Storage Tank

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

CERS:
Name: PAC ANCHOR TRANSPORTATION
Address: 221 E D ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 54512
CERS ID: 10453213
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-09-2017
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 06/03/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-04-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: OBSERVATION: Tank Monitoring Plan in CERS indicates "NO" to Mechanical Line Leak Detector Performs 3 GPH Leak Test and fails to indicate to the "MLLD Manufacturer" or "MLLD Model #". This system has a Red Jacket FX1VD Mechanical Line Leak Detector installed in the Diesel Turbine Sump. CORRECTIVE ACTION: Update Tank Monitoring Plan in CERS to indicate "YES" to Mechanical Line Leak Detector Performs 3 GPH Leak Test and indicate that the "MLLD Manufacturer" is "Red Jacket" and that the "MLLD Model #" is Red Jacket FX1VD. Email this Inspector to advise when CERS update is completed.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-17-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/27/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 06-18-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 07/02/2019. ***MR. BARAJAS, THE FOLLOWING VIOLATION HAS NOT BEEN CORRECTED SINCE THE FIRST NOTICE OF VIOLATION SENT 11-9-2018. THIS MINOR VIOLATION HAS BEEN UPGRADED TO A CLASS II VIOLATION. PLEASE SEND PICTURE VERIFICATION TO INSPECTOR YOSHIHASHI AT 213-660-9242 OR DARYL.YOSHIHASHI@LACITY.ORG AND/OR CORRECT IN CERS TO ADDRESS THIS VIOLATION*** OBSERVATION: UST Site plan in CERS is missing an approximate piping run. CORRECTIVE ACTiON: Submit an updated UST Site map into CERS that provides the location and model numbers of all Monitoring system components along with the approximate piping run. OK to use updated Site plan from 2018 MC results if accurate.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-04-2021
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/04/2021. OBSERVATION: The Veeder Root Alarm History Report indicates a Fuel Alarm in the L-1 Diesel STP Sump on 12/28/2020. However, on the 01/18/2021 Monthly Designated Operators (DO) Report, the owner-operator failed to ensure that written documentation (Work Order or Alarm Log) was attached to the report detailing the appropriate action taken in response to the L-1 Diesel STP Fuel Alarm and did not list the actions taken under Section V of the Report. Owner-Operator was previously cited for same and has repeated the violation. Violation is elevated to Class II. CORRECTIVE ACTION: Update the January 2021 Monthly Designated Operators (DO) report FORTHWITH to indicate the actions taken under Section V of the Report. Confirmed on site that Justin Lopez updated the 01/18/2021 DO report. Corrected on Site. CORRECTIVE ACTION: Update the January 2021 Monthly Designated Operators (DO) report FORTHWITH to indicate the actions taken under Section V of the Report. Confirmed on [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-07-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 11/07/2019. OBSERVATION: The VR-208 Sensor in the Vent Box failed annual testing by John Babcok with PCET. CORRECTIVE ACTION: Inspector Mungaray granted Field Permit #SRDUQWG0J for the Like for Like replacement of the VR-208 Sensor in the Vent Box. Functionality of the VR-208 Sensor was verified following replacement. Corrected on Site. Advised Owner/Operator that an invoice for One Hour of City time will be mailed to facility shortly and that,

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once invoice is paid, no other follow up actions are required.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-07-2018
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: Performed by an ICC certified DO; Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy; Inspect for the presence of liquid/debris in spill containers; Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly; Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit; Check that all testing and maintenance has been completed and documented; Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(c). DO inspections conducted after 9/30/2018 must be every 30 days and in accordance with sections 2716(a)-(e). CORRECTIVE ACTION: Ensure that DO is complying with all the requirements noted above. Submit copy of compliant DO inspection record.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-17-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/27/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-17-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 11/17/2015. APPROX 1/2" DIESEL IN UDC. NOT ENOUGH TO ALARM. REMOVED BY TECH.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-23-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	06-18-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/02/2019. ***MR. BARAJAS, THE FOLLOWING VIOLATION HAS NOT BEEN CORRECTED COMPLETELY SINCE THE FIRST NOTICE OF VIOLATION SENT 11-9-2018. THIS VIOLATION WILL NOT BE UPGRADED TO A CLASS II VIOLATION AT THIS TIME BECAUSE THE OWNER/OPERATOR HAS MADE ATTEMPTS TO CORRECT THE OPERATING PERMIT APPLICATION AND MONITORING PLAN. HOWEVER, PLEASE CORRECT THE FOLLOWING IN CERS TO MATCH THE UST SYSTEM ON SITE 1) UNDER THE PIPE MONITORING SECTION, PLEASE LIST VR 208 AS THE LEAK SENSOR MODEL NUMBER AND NOT VR 205. THE VR 205 IS ONLY YOUR FILL SUMP SENSOR AND NOT THE PIPING SUMP SENSOR 2) PLEASE STATE "SINGLE WALL" FOR THE VENT PIPING TRANSITION SUMP LISTED UNDER THE VENT, VAPOR RECOVERY AND RISER/FILL PIPING CONSTRUCTION SECTION 3) IN THE COMMENTS/ADDITIONAL INFORMATION SECTION, PLEASE STATE "VR 208 IN VENT TRANSITION BOX AND FILL SUMP MONITORED BY VR 205*** PLEASE CORRECT THE FOLLOWING IN CERS AND NOTIFY INSPECTOR YOSHIHASHI AT DARYL.YOSHIHASHI@LACITY.ORG *** OBSERVATION: Tank Information [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-04-2021

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/04/2021. OBSERVATION: The Audible Visual Overfill Alarm is non-operable. The annunciator will not sound and Bulb will not light up. Also, the reset button switch is missing. (Site also uses a Flapper Valve set at 84%). Owner-Operator was previously cited for same and has repeated the violation. Violation is elevated to Class II. CORRECTIVE ACTION: Ensure the Audible Visual Overfill Alarm is operable by repairing the deficiencies noted above. No permit is required, however, notification to this inspector is required prior to repair.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-21-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 01/13/2017.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-04-2021
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	OBSERVATION: Tank Information in CERS indicates that "Tank Secondary Containment Construction" is Steel. Tank Secondary is Steel with Fiberglass Coating (Plasteel). CORRECTIVE ACTION: Update Tank Information in CERS to indicate that "Tank Secondary Containment Construction" is "Other - Steel with Fiberglass Coating (Plasteel)".
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-07-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 11/07/2018. OBSERVATION: New State Water Board regulations requires that all overfill prevention equipment listed in CERS be inspected by October 13, 2018. Corrective Action: Verified that all Overfill Prevention equipment listed in CERS was inspected on this date by a qualified technician. Corrected on Site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-23-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

	inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-17-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	01-13-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/10/2017. OBSERVATION: ADDITIONAL CHEMICALS IDENTIFIED ON SITE THIS DATE, CORRECTIONS: UPDATE HAZ MAT SITE MAP TO SHOW LOCATION OF ADDITIONAL CHEMICAL INVENTORY OBSERVED ON SITE THIS DATE, SEE INSPECTION COMMENTS.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-04-2021
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

	October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	OBSERVATION: The Audible Visual Overfill Alarm is non-operable. The annunciator will not sound and Bulb will not light up. Also, the reset button switch is missing. (Site also uses a Flapper Valve set at 84%). CORRECTIVE ACTION: Ensure the Audible Visual Overfill Alarm is operable by repairing the deficiencies noted above. No permit is required, however, notification to this inspector is required prior to repair.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	01-14-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/14/2021. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 1 x 55 gal drum = diesel CORRECTIVE ACTION: Operator affixed label & corrected violation on site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-04-2021
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	OBSERVATION: The Audible Visual Overfill Alarm is non-operable. The annunciator will not sound and Bulb will not light up. Also, the reset button switch is missing. (Site also uses a Flapper Valve set at 84%). CORRECTIVE ACTION: Ensure the Audible Visual Overfill Alarm is operable by repairing the deficiencies noted above. No permit is required, however, notification to this inspector is required prior to repair.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Site Name:	Pac Anchor Transportation
Violation Date:	11-07-2018
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 06/18/2019. OBSERVATION: UST Site plan in CERS is missing an approximate piping run. CORRECTIVE ACTiON: Submit an updated UST Site map into CERS that provides the location and model numbers of all Monitoring system components along with the approximate piping run. OK to use updated Site plan from 2018 MC results if accurate.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-07-2019
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-17-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/17/2015.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-21-2014
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 11/21/2014.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Violation Date:	11-21-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 10/27/2016.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-09-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 11/09/2016. OBSERVATION: VERY SMALL AMOUNT OF LIQUID WAS OBSERVED IN THE FILL SUMP. NOT ENOUGH TO ALARM. CORRECTIVE ACTION: IMMEDIATELY REMOVE THIS LIQUID, MAKE A HAZARDOUS WASTE DETERMINATION PER TITLE 22 HAZARDOUS WASTE REGULATIONS, AND MANAGE IT ACCORDINGLY. ENSURE THAT ALL SECONDARY CONTAINMENTS COMPONENTS ARE MAINTAINED FREE OF REMOVED AND CORRECTED ON SITE BY PCET.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-07-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/18/2019. OBSERVATION: Tank Information in Facility Permit Application incorrectly lists Tank Manufacturer as Owens Corning Fiberglass. A DW steel tank was observed on site monitored by a VR-420 sensor. Review of tank install Permit application indicates JOOR Tank. CORRECTIVE ACTION: Update Facility Permit Application Tank Information in CERS to indicate a 10,000 gal DW steel JOOR Tank. INFORMATION IN MONITORING PLAN IN CERS TO LIST VR 205 SENSOR IN FILL SUMP AND VR 208 SENSOR IN VENT BOX AND MAINTAIN ON SITE.
Violation Division:	Los Angeles City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	54512
Site Name:	Pac Anchor Transportation
Violation Date:	11-09-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 02/13/2017. OBSERVATION: MONITORING PLAN IN CERS DOES NOT LIST VR 205 SENSOR IN FILL SUMP OR VR 208 SENSOR IN VENT BOX. CORRECTION: UPDATE ADDITIONAL INFORMATION IN MONITORING PLAN IN

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

CERS TO LIST VR 205 SENSOR IN FILL SUMP AND VR 208 SENSOR IN VENT BOX AND MAINTAIN ON SITE.

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

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 01-14-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/14/2021. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-09-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 02/13/2017. OBSERVATION: OWNER/OPERATOR FAILED TO OBTAIN OR POST A UNIFIED PROGRAM FACILITY PERMIT. NO PERMIT WILL BE ISSUED TO FACILITIES WITH OUTSTANDING VIOLATIONS. CORRECTIVE ACTION: OBTAIN A UNIFIED PROGRAM FACILITY PERMIT AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3.

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

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 11-23-2020
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

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

Site ID: 54512
Site Name: Pac Anchor Transportation
Violation Date: 01-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/10/2017. OBSERVATION: ADDITIONAL CHEMICALS IDENTIFIED ON SITE THIS DATE, CORRECTIONS: UPDATE CHEMICAL INVENTORY TO LIST CHEMICALS IDENTIFIED THIS DATE. SEE INSPECTION COMMENTS.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received annual monitoring system certification results for testing conducted on 11-23-2020 by Aaron Celiceo with PCET. Confirmed requested results were received, scanned/downloaded and/or attached in Envision. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report Reviewed received annual Spill Container Testing results for testing conducted on 11-23-2020 by Aaron Celiceo with PCET. Confirmed requested results were received, scanned/downloaded and/or attached in Envision and PEI procedures are attached. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ANNUAL MONITOR CERTIFICATION RESULTS FOR 221 E D ST- PAC ANCHOR TRANSPORTATION INC. THE TESTING WAS COMPLETED ON 11-7-2018 BY JOHN BABCOCK OF PCET INC. INSPECTOR YOSHIHASHI REVIEWED THE FOLLOWING: 1) TESTERS CERTIFICATIONS UP TO DATE 2) ALL SENSORS AND EQUIPMENT SPECIFIED ON THE MONITORING PLAN WERE TESTED AND VERIFIED OPERATIONAL

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

3) ALL RESULTS FROM THE TEST WERE VERIFIED WITH THE VEEDER ROOT SYSTEM PRINTOUT SCANNED TO THE REPORT. THE SET UP AND ALARM HISTORY ARE ALSO ATTACHED TO THE REPORT AS WELL 4) SPILL BUCKET CONTAINERS WERE TESTED, PASSED AND A 5 GALLON CAPACITY 5) THE FOLLOWING EQUIPMENT WAS REPLACED: NO 6) NO LIQUID WAS FOUND WITH ANY SECONDARY CONTAINMENT SYSTEM 7) ALL SENSORS WERE PLACED IN THE LOWEST PART OF THE SUMPS AND CONTAINMENT 8) ALL AUDIBLE/VISUAL ALARMS WERE IN PROPER WORKING ORDER 9) THE FACILITY DID STAY IN COMPLIANCE WITH THEIR ANNUAL MONITOR CERTIFICATION ANNIVERSARY DATE: NOVEMBER 2019 10) THE TESTING PROCEDURES FOR THE EQUIPMENT WAS [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted most recent CERS submittal of 11/05/2018 pending submittal of updated UST Site Plan after MC scheduled for 11/09/18. Also confirmed submittal of updated CFR and submittal of MC and 989 results.

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

Eval General Type: Other/Unknown
Eval Date: 11-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Referral from Sandra Guerrero in D.M.U. regarding address change request submitted by Pac Anchor. Change from 221 E D to 425 Quay. Provided screenshot of aerial map documenting tank location, facility and building entrances. Approved address change secondary to confirmation that Facility ID will remain the same. Important in order to maintain accurate history and attachments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Accounting Manager Justin Lopez. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Unable to complete inspection on this date. Inspection delayed due to testing begun 1/2 hour late and issue with fuel system electronic controller timing out seconds after authorizing. Truck Yard personnel was required to reauthorize each time. The issue rendered the Mechanical leak detector untestable. Eventually resolved. Monitoring certification was performed by Aaron Celiceo with PCET. Tester provided the following certifications: ICC: 8035367 exp: 12/06/2021 VR: A21831 exp:

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

01/24/2022 VMI: #4606 3/5/2022 Ensure submittal of monitor certification test results within 30 days [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received annual monitoring system certification results for testing conducted on 11-04-2021 by Aaron Celiceo with PCET. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. Confirmed that inspection procedures used were documented and attached to report. Confirmed results were completed using the new state form required as of 10/01/2020. No Failures Noted on Report. Reviewed received annual Spill Container Testing results for testing conducted on 11-04-2021 by Aaron Celiceo with PCET. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. Confirmed that inspection procedures used were documented and attached to report. Confirmed results were completed using the new state form required as of 10/01/2020. No Failures Noted on Report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to begin OVERDUE Haz Mat inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by Account Rep Justin Lopez. PAC Anchor Haz Mat: . No record of employee training for the hazmat. (Only the UST) 1. OBSERVATION: The following chemicals observed on this date were NOT listed in the Chemical Inventory in CERS: 500 cubic feet of Propane (3 x 5 gal for forklift) 275 gallon plastic tote of Antifreeze 200 ft. of Acetylene. 300 ft. of Argon. 275 gallon plastic tote filled with used oil filters 2. OBSERVATION: Also, the facility no longer stores the 300+ gallons of new motor oil in the south east corner of the warehouse. CORRECTIVE ACTION: Update in the Chemical Inventory in CERS to remove the NEW Motor Oil and add the following chemicals observed on site: 500 cubic feet of Propane (3 x 5 gal for forklift) 275 gallon plastic tote of Antifreeze 200 ft. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completion of Facility Inspection, documentation, procedures and CERS review for underground storage tank facility. See 08/24/2020 report and time and activity for inspection/facility details/comments and

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

CERS/documentation review that were completed on this date.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-05-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Made contact with Yair Dominguiz
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VERIFIED INFO ON BP-1 AND INSPECTED INVENTORY ON BP-8 WITH MANAGER BLANCA BUGARIN. ADDED WASTE OIL TO INVENTORY. ALSO VERIFIED CUPA PERMIT & ELECTRONIC SUBMITTAL OF HMBP INTO CERS = 08-07-13. ELEMENTS WERE MISSING FROM SUBMITTAL = PLANS AND INVENTORY. ISSUED NOV TO SUBMIT INTO CERS FORTHWITH AND TO INCLUDE WASTE OIL UNDER INVENTORY.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received annual monitoring system certification results for testing conducted on 11-07-19 by John Babcock with PCET. Confirmed requested results were received, scanned/downloaded and/or attached in Envision. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report Reviewed received annual Spill Container Testing results for testing conducted on 11-07-19 by John Babcock with PCET. Confirmed requested results were received, scanned/downloaded and/or attached in Envision and PEI procedures are attached. Extracted report from larger PDF document and submitted separately into ECR. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Accounting Manager Justin Lopez. Monitoring system certification was conducted at this time. Monitoring certification was performed by John Babcock with PCET. Monitoring System components were observed and verified on this date. Tester provided the following certifications: ICC: 8897114 Exp: 04/27/2020 VR: C24211 Exp: 03/21/2020 VMI: 4271 Exp: 04/29/2020 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to lafd.usttestnotify@lacity.org or via 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous State-Required Documents link. 3. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CONTINUATION OF UST FACILITY INSPECTION. ON SITE COMPLETION OF INSPECTION, DOCUMENTATION, PROCEDURES AND CERS REVIEW FOR FACILITY INSPECTION BEGUN ON 11/07/2018. SEE 11/07/2018 REPORT AND TIME AND ACTIVITY FOR INSPECTION/FACILITY DETAILS/COMMENTS AND CERS AND ON-SITE DOCUMENTATION REVIEW THAT WERE COMPLETED ON THIS DATE UNABLE TO COMPLETE INSPECTION 11/07/2018 DUE TO 2 OTHER MC's SCHEDULED AND MANDATORY MEETING CALLED BY FIRE MARSHAL IN DOWNTOWN LA.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by FLEET MANAGER RICHARD ARANA Monitoring system certification was conducted at this time. Monitoring certification was performed by JESSE KIRK III with PCET. Monitoring System components were observed and verified on this date. Tester provided the following certifications: ICC: 5317304 EXP: 12-08-16 VEEDER ROOT: B33490 EXP: 12-06-17 VMI: 2710 EXP:01-13-17 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Eval General Type: Other/Unknown
Eval Date: 11-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-12-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed results received for the Overfill Prevention Equipment Inspection conducted on 11-23-2020 by Aaron Celiceo with PCET. Confirmed results were scanned/ downloaded and/or attached in Envision. Also confirmed tank charts, written testing procedures and other documentation was attached. No failures noted, Flapper set at 87" on 111.5" Tank or 84% of Tank Volume
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONTIGUOUS ADDRESS TO 425 QUAY PR0127741 LAFD Inspector Mungaray on site this date to conduct routine Hazardous Materials Business Plan Inspection. Consent to enter, inspect and take photographs was given on this date by BLANCA BUGARIN. Reviewed contact information on BP-1 and walked site to verify inventory in CERS and on BP-8. Document review in CERS on this date and compared to findings on site. THE FOLLOWING CHEMICALS SHALL BE ADDED TO CERS INVENTORY AND HAZ MAT SITE MAP: SHOP AREA (N/E CORNER OF WAREHOUSE): 2 x 55 GAL 15-40 MOTOR OIL STEEL DRUMS. 2 x 55 GAL ANTI-FREEZE STEEL DRUMS. 150 GAL WASTE OIL IN PLASTIC TOTE. WAREHOUSE FLOOR (MIDDLE): 300 CUBIC FEET OF OXYGEN IN STEEL CYLINDERS. WAREHOUSE (S/E CORNER): 6 x 55 GAL DRUMS OF 15-40 MOTOR OIL. 2 x 250 GAL PLASTIC TOTES OF DEF DIESEL EXHAUST FLUID. OBSERVATION: ADDITIONAL CHEMICALS IDENTIFIED ON SITE THIS DATE, CORRECTIONS: UPDATE HAZ MAT SITE MAP TO SHOW LOCATION OF ADDITIONAL CHEMICAL INVENTORY ON SITE [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Met with Blanca Bugarin, the accounting manager for the company. The facility has current CUPA permit framed andposted. The facility also has complete Haz Mat Business Plan on site.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE FOLLOWING FACILITY: FA # 0035472, CERS ID # 10453213. THE 1 ST NOTICE WAS WRITTEN ON 11-9-2018. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) OPERATING PERMIT ACCURATELY REFLECTS A JOOR 10K TANK AND NOT OWENS CORNING 2) COLD START PERFORMED ON SITE 11-9-2018 AND WITNESSED BY INSPECTOR MUNGARAY. CORRECTED ON SITE. AFTER REVIEW OF THE 1 ST NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) OPERATING PERMIT APPLICATION AND MONITORING PLAN STILL NEEDS TO REFLECT THE UST CONSTRUCTION AND MONITORING THAT IS ON SITE 2) PIPING RUN STILL NEEDS TO BE DRAWN INTO FACILITY PLOT PLAN POSTED IN CERS PLEASE SEE THE FOLLOWING ITEMS MARKED AS "OUT" IN THE CHECKLISTS ABOVE. PLEASE PAY PARTICULAR ATTENTION TO THE COMPLY BY DUE DATE. NOT ADDRESSING THESE VIOLATIONS IN THE ALLOTTED TIME FRAME CAN EVENTUALLY LEAD TO A CLASS I VIOLATION, SUBJECT TO A REFERRAL TO THE LAFD CUPA LEGAL UNIT BY THE [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED AND ACCEPTED MOST RECENT CERS HAZ MAT SUBMITTAL OF 10-02-17. ON SITE VERIFICATION COMPLETED ON 12-01-16. CONFIRMED CORRECTIONS REQUIRED FROM PRIOR NON-ACCEPTANCE WERE COMPLETED. CONFIRMED PRIOR SUBMITTALS WERE ADDRESSED. ASSIGNED MULTIPLE RTC (RETURNED TO COMPLIANCE) QUALIFIER ENTRIES FOR REMAINING VIOLATIONS IN EC/ECR.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 11-09-17 BY JESSE KIRK WITH PCET. CONFIRMED RESULTS RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 11-09-16 BY JESSE KIRK WITH PCET. CONFIRMED RESULTS RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed results for Overfill Prevention Equipment Inspection

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

conducted on 10/26/2018 by John Babcock with PCET. Confirmed results were requested, received, scanned/downloaded and/or attached in ECR/Envision. No failures noted on report, however, No tank chart or written inspection procedures were attached. Inspector observed inspection - Flapper measured at 95% per Tank Chart on site. Alarm and Ball Floats at 90% so Ball Floats were removed. Advised Mr Babcock and Jesse Kirk of PCET to submit copies of Tank Chart, Written Inspection Procedures and any other documentation required to determine the Results. Also directed them to indicate on the form that the Ball Floats were removed on that date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Accounting Manager Blanca Bugarin. Monitoring system certification was conducted at this time. Monitoring certification was performed by JOHN BABCOCK with PCET. Monitoring System components were observed and verified on this date. Tester provided the following certifications: ICC: 8897114 Exp: 4/27/2020 VR: C24211 Exp: 3/21/2020 VMI: 4271 exp: 04/29/2020 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS compared to the equipment on site. The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by FLEET MANAGER RICHARD ARANA. Monitoring system certification was conducted at this time. Monitoring certification was performed by JESSE KIRK III with PCET. Monitoring System components were observed and verified on this date. Tester provided the following certifications: ICC: 5317304 EXP: 03-08-19 DO EXP: 12-15-18 EXP: VEEDER ROOT: B33490 EXP: 03-08-19 VMI: 2710 EXP:03-22-19 INCON: 1002383708 EXP: 10-26-18 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring [Truncated]

Eval Division: Los Angeles City Fire Department

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED MC AT SITE THAT TAMPERED LAST YEAR. CONDUCTED BY PCET INC, TECH JOHN BOWERS.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PERMISSION TO INSPECT GRANTED BY SHOP MANAGER RICHARD ARANA. FACILITY INSPECTION CONDUCTED DURING ANNUAL MC TESTING BY PCET INC, TECH JOHN POWERS. CONFIRMED CERTS FOR VR, VMI AND SERVICE TECH. OBSERVED SENSORS PLACED AT LOWEST POINT TO DETECT A LEAK. VR ALL FUNCTIONS NORMAL. LESS THAN 1/2" DIESEL IN UDC. NOT IN ALARM. REMOVED BY PCET. VERIFIED ON SITE: VEEDER ROOT TLS-350. 10K GAL OWENS CORNING DW FIBERGLASS TANK WITH 420 AND RISER GOING THRU MIDDLE OF TANK TO BOTTOM. OVERFILL = FLAPPERS AND OVERFILL ALARM. ANNULARS = 420. TURBINE SUMP, UDC AND VENT BOX = 208's. FILL SUMP = 205. MLLD = RED JACKET FX1VD, REVIEWED DOCUMENTATION. D.O. = Paul Vidakovich-PCET (760) 421-0400 paul@pcetinc.com. MC = 11-21-14, 10-17-13, 0-10-12 989 = 07-22-13 07-10-10 MULTIPLE TANK FORMS WERE OUTDATED. MONITORING PLAN INCORRECT. UPDATE IN CERS AND MAINTAIN ON SITE. SEE NOTES BELOW FROM REJECTED CERS SUBMITTAL: 1) TANK INFORMATION SAYS "No" to Fill Tube Shut-Off Valve. CORRECT TO [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY INSPECTION. REVIEWED UST BOOK. OBSERVED SENSORS PLACED PROPERLY TO DETECT LEAK AT EARLIEST POSSIBLITY. SUMPS AND UDC'S FREE OF LIQUID. VEEDER ROOT NOT IN ALARM. EVIDENCE OF TAMPERING FOUND WITHIN THE L-2 ANNULAR SENSOR AND ITS PROGRAMMING. MONITORING PLAN INACCURATE AND SITE MAP INCOMPLETE. ISSUED NOV FOR WORK W/O PERMIT, TAMPERING AND TO CORRECT PLANS IN CERS AND UST BOOK TO BLANCA BUGARIN, MANAGER. UPON REVIEWING THE SYSTEM SETUP FROM THE VEEDER ROOT, THE L2 ANNULAR SENSOR WAS PROGRAMMED FOR NORMALLY CLOSED AND NOT TRI-STATE SINGLE FLOAT AS REQUIRED FOR A DRY SENSOR. THE LAST 3 ALARMS FOR THE L2 420 SENSOR WERE ON 06-28-14 BETWEEN 1112 & 1127 hours. SETUP DATA WARNING IS NOTED FOR 1112 hrs ALARM. TECH JESSE KIRK BEGAN TROUBLESHOOTING BY PROGRAMMING SENSOR CORRECTLY AS TRI-STATE SINGLE FLOAT IT WENT INTO FAST ALARM & REMAINED IN ALARM AFTER ENSURING THERE WAS NO EXPOSED WIRING IN SENSORS JUNCTION BOX AS WELL AS REPAIRING & THEN REPLACING THE 420 s [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MC PERFORMED BY JESSE KIRK FROM PCET INC. EVIDENCE OF TAMPERING FOUND WITHIN THE L-2 ANNULAR SENSOR AND ITS PROGRAMMING. MONITORING PLAN INACCURATE AND SITE MAP INCOMPLETE. ISSUED NOV FOR WORK W/O PERMIT, TAMPERING AND TO CORRECT PLANS IN CERS AND UST BOOK TO BLANCA BUGARIN, MANAGER. UPON REVIEWING THE SYSTEM SETUP FROM THE VEEDER ROOT, THE L2 ANNULAR SENSOR WAS PROGRAMMED FOR NORMALLY CLOSED AND NOT TRI-STATE SINGLE FLOAT AS REQUIRED FOR A DRY SENSOR. THE LAST 3 ALARMS FOR THE L2 420 SENSOR WERE ON 06-28-14 BETWEEN 1112 & 1127 hours. SETUP DATA WARNING IS NOTED FOR 1112 hrs ALARM. TECH JESSE KIRK BEGAN TROUBLESHOOTING BY PROGRAMMING SENSOR CORRECTLY AS TRI-STATE SINGLE FLOAT IT WENT INTO FAST ALARM & REMAINED IN ALARM AFTER ENSURING THERE WAS NO EXPOSED WIRING IN SENSORS JUNCTION BOX AS WELL AS REPAIRING & THEN REPLACING THE 420 s WIRING. JESSE KIRK NEXT CONNECTED THE 420 DIRECTLY INTO VEEDER ROOT & ALARM STILL DID NOT CLEAR. LASTLY, HE REVERSED THE OF THE [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Justin Lopez, accounting
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE FOLLOWING FACILITY: FA # 0035472, CERS ID # 10453213. THE 2ND NOTICE WAS WRITTEN ON 6-18-19. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) OPERATING PERMIT APPLICATION SHOWS JOOR DOUBLE WALL STEEL UST 2) FACILITY PLOT PLAN SHOWS PRODUCT AND VENT PIPING 3) MONITORING PLAN SHOWS: VR 205 MONITORING FILL SUMP AND VR 208 MONITORING VENT BOX AFTER REVIEW OF THE 2ND NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) NONE
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV FOLLOW UP. REVIEWED AND REJECTED UPDATED CERS SUBMITTAL. ACCEPTED REQUIRED DO AGREEMENT UPDATE. EMAILED DO AND SUBMITTER PAUL VIDAKOVICH WITH PCET THAT THE FOLLOWING CORRECTIONS STILL REQUIRED: 1)

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

OBSERVATION: CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRES 11-17-16. CORRECTION: SUBMIT UPDATEDCERTIFICATE OF FINANCIAL RESPONSIBILITY. 2) OBSERVATION: LETTER FROM CHIEF FINANCIAL OFFICER CFO EXPIRES 11-17-16. CORRECTION: SUBMIT UPDATED LETTER FROM CHIEF FINANCIAL OFFICER. 3) Observation: UST Response plan submitted is still not legible. Correction: Submit updated/legible UST Response Plan. 4) OBSERVATION: ON UST FACILITY OPERATING PERMIT APPLICATION, THE TANK'S OWNER (PAC ANCHOR INC) AND TANK OPERATOR (ALREDO BARAJAS)ARE NOT THE SAME. THEREFORE, AN OWNER OPERATOR AGREEMENT IS REQUIRED BY LAW. * Health and Safety Code 25284(a)(3) If the permit is issued to a person other than the operator of the tank, that person shall do all of the following: (A) Enter a [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and rejected most recent CERS submittal of 10/31/2018. Not accepted due to need to submit updated UST Site plan that indicates the approximate piping run. OK to use Site map to be provided in results for next week's annual MC. Also confirmed submittal of updated Designated Operator Agreement. Overfill Protection lists Audible Visual Alarm AND Flapper. NO to Ball Float. Vent Line construction: Single Wall. Install Date: 5/1/1994.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Accounting Manager Justin Lopez. No signature was obtained on this date as a precaution due to the continuing COVID-19 Pandemic. Unable to complete inspection procedures on this date. Monitoring certification was performed by Aaron Celiceo with PCET. Tester provided the following certifications: ICC: 8035367 exp: 12/06/2021 VR: A21831 exp: 01/24/2022 VMI: #4606 3/5/2022 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Email results to usttestnotify@lacity.org AND aaron.mungaray@lacity.org 2. Upload results in California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov using the Miscellaneous [Truncated]

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

Coordinates:
Site ID: 54512
Facility Name: Pac Anchor Transportation

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Env Int Type Code:	HWG
Program ID:	10453213
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.775010
Longitude:	-118.259430

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Pac Anchor Transportation Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 228-8634,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	KTR Capital Partners
Entity Title:	Not reported
Affiliation Address:	6015 Figuero St
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90017
Affiliation Phone:	(213) 784-4155,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pac Anchor Transportation
Entity Title:	Not reported
Affiliation Address:	221 E D Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(562) 435-6464,

Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Vidakovich
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Paul Vidakovich-PCET
Entity Title:	Not reported
Affiliation Address:	37620 Oceanic Way
Affiliation City:	Oceanside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92056
Affiliation Phone:	,

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pac Anchor Transportation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Pac Anchor Transportation Inc
Entity Title:	Not reported
Affiliation Address:	221 E D Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(562) 435-6464,

Affiliation Type Desc:	Property Owner
Entity Name:	KTR Capital Partners
Entity Title:	Not reported
Affiliation Address:	6015 Figuero Street
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90017
Affiliation Phone:	(213) 784-4155,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pac Anchor Transportation
Entity Title:	Not reported
Affiliation Address:	221 E D Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(562) 435-6464,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	221 E D Street
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported

PAC ANCHOR TRANSPORTATION (Continued) **S123532976**

Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Vidakovich
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BM410 **ANTHONY CRANE RENTAL LP** **CA UST** **U003780781**
West **221 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.233 mi.
1228 ft. **Site 4 of 12 in cluster BM**

Relative: UST:
Higher

Actual: Name:	ANTHONY CRANE RENTAL LP
14 ft. Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	24338
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.7758883
Longitude:	-118.2585476

BM411 **IT TRANSPORTATION CORPORATION** **CA HIST UST** **S118411398**
West **221 EAST D STREET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.233 mi.
1228 ft. **Site 5 of 12 in cluster BM**

Relative: HIST UST:
Higher

Actual: Name:	IT TRANSPORTATION CORPORATION
14 ft. Address:	221 EAST D STREET
City,State,Zip:	WILMINGTON, CA 90744
File Number:	0002700A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002700A.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported

IT TRANSPORTATION CORPORATION (Continued) **S118411398**

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

Click here for Geo Tracker PDF:

BM412 **IT TRANSPORTATION** **TX Ind. Haz Waste** **S105478422**
West **221 E D ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.233 mi.
1228 ft. **Site 6 of 12 in cluster BM**

Relative:
Higher

Actual:
14 ft.

Ind. Haz Waste:

Name:	IT TRANSPORTATION
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Registration Number:	40676
Registration Initial Notification Date:	02/01/1985
Registration Last Amendment Date:	02/14/2001
EPA Identification:	CAD029654894
Primary NAICS Code:	484121
Status Change Date:	19850201
Land Type:	Not reported
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	No
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	Yes
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Reqired to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	Not reported
TNRCC Region:	Not reported
Company Name:	IT TRANSPORTATION CORPORATION
Contact Name:	DAVID L BAUER
Contact Telephone Number:	213-5184700
Mailing Address:	23456 HAWTHORNE BLVD STE 220
Mailing Address2:	STE 220
Mailing City,St,Zip:	TORRANCE, CA 905054716
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	17091
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20040204
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No

Business Records Not Found for this RegNo/Year:

IT TRANSPORTATION (Continued) **S105478422**

Owner:
- Owner Mailing Address: 23456 HAWTHORNE BLVD STE 220
- Owner Mailing Address2: Not reported
- Owner Mailing Address3: Not reported
- Owner City,St,Zip: TORRANCE, CA 90505 4716
- Owner Country: UNITED STA
- Owner Phone Number: 1-213-5184700
- Owner Fax Number: Not reported
- Owner Email Address: Not reported
- Owner Business Type: Unknown
- Owner Tax Id: Not reported
- Owner Bankruptcy Code: Not reported

Operator:
- Operator Last Name: IT TRANSPORTATION CORPORATION
- Operator First Name: Not reported
- Operator Name: IT TRANSPORTATION CORPORATION
- Operator Mailing Address: 23456 HAWTHORNE BLVD STE 220
- Operator Mailing Address 2: Not reported
- Operator Mailing City,St,Zip: TORRANCE, CA 90505 4716
- Operator Country: UNITED STA
- Operator Phone: 1-213-5184700
- Operator Fax: Not reported
- Operator Email: Not reported
- Operator Business Type: Unknown
- Operator Tax Id: Not reported
- Operator Bankruptcy Code: Not reported

Contact:
- Contact Name: Not reported
- Contact Title: Not reported
- Contact Role: OPRCON
- Contact Address: 23456 HAWTHORNE BLVD STE 220
- Contact Address2: Not reported
- Conact City,St,Zip: TORRANCE, CA 90505 4716
- Contact Phone: 1-213-5184700
- Contact Fax: Not reported
- Contact Email: Not reported

Contact:
- Contact Name: DAVID BAUER
- Contact Title: ENVIRONMENTAL MANAGAER
- Contact Role: PRICONT
- Contact Address: 23456 HAWTHORNE BLVD STE 220
- Contact Address2: STE 220
- Conact City,St,Zip: TORRANCE, CA 90505 4716
- Contact Phone: 1-213-5184700
- Contact Fax: Not reported
- Contact Email: Not reported

Contact:
- Contact Name: Not reported
- Contact Title: Not reported
- Contact Role: OWNCON
- Contact Address: 23456 HAWTHORNE BLVD STE 220
- Contact Address2: Not reported
- Conact City,St,Zip: TORRANCE, CA 90505 4716
- Contact Phone: 1-213-5184700
- Contact Fax: Not reported

IT TRANSPORTATION (Continued) **S105478422**

Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	1
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	04

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

BM413 **LAIDLAW ENVIRON SVCS OF CA INC** **SEMS-ARCHIVE** **1000419447**
West **221 E D ST** **CORRACTS** **CAD029654894**
1/8-1/4 **WILMINGTON, CA 90744** **RCRA-TSDF**
0.233 mi. **CA ENVIROSTOR**
1228 ft. **Site 7 of 12 in cluster BM** **CA HIST UST**
RCRA NonGen / NLR
Relative: **PADS**
Higher **FINDS**
ECHO
Actual: **CA CIWQS**
14 ft.

SEMS Archive:

Site ID:	0901296
EPA ID:	CAD029654894
Name:	IT TRANSP CORP WILMINGTON
Address:	233 E 'D' ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	32
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901296
EPA ID:	CAD029654894
Site Name:	IT TRANSP CORP WILMINGTON
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-07 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901296
EPA ID:	CAD029654894
Site Name:	IT TRANSP CORP WILMINGTON

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901296
EPA ID: CAD029654894
Site Name: IT TRANSP CORP WILMINGTON
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 1985-05-01 05:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:
Name: LAIDLAW ENVIRON SVCS OF CA INC
Address: 221 E D ST
Address 2: Not reported
EPA ID: CAD029654894
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20130716
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: LAIDLAW ENVIRON SVCS OF CA INC
Address: 221 E D ST
Address 2: Not reported
EPA ID: CAD029654894
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date: 20130716
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: LAIDLAW ENVIRON SVCS OF CA INC
Address: 221 E D ST
Address 2: Not reported
EPA ID: CAD029654894
Area Name: ENTIRE FACILITY

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date: 20140310
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: LAIDLAW ENVIRON SVCS OF CA INC
Address: 221 E D ST
Address 2: Not reported
EPA ID: CAD029654894
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20131204
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: LAIDLAW ENVIRON SVCS OF CA INC
Address: 221 E D ST
Address 2: Not reported
EPA ID: CAD029654894
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date: 20131204
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: LAIDLAW ENVIRON SVCS OF CA INC
Address: 221 E D ST
Address 2: Not reported
EPA ID: CAD029654894
Area Name: ENTIRE FACILITY
Corrective Action: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date: 20140121
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19980202
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Handler Address: 221 E D ST
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD029654894
Contact Name: JOHN GILKAY
Contact Address: 1820 E 48TH PL
Contact City,State,Zip: LOS ANGELES, CA 90058
Contact Telephone: 213-277-2642
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		221 E D ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	LAIDLAW ENV SVCS OF CA INC	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		Yes
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020917
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GGGGGF
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TRTTRTRTRT‘
Owner/Operator City,State,Zip: RRGGGRG, CA
Owner/Operator Telephone: 999-999-9999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GSX SERVICES OF CALIFORNIA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 121 EXECUTIVE DR SUITE 100
Owner/Operator City,State,Zip: COLUMBIA, SC 29210
Owner/Operator Telephone: 803-798-2993
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LAIDLAW ENV SVCS OF CA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4501 PACHECO BLVD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 510-372-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19961213
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980202
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880224
Actual Return to Compliance Date: 19880531
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880501
Enforcement Identifier: 001
Date of Enforcement Action: 19880404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880224
Actual Return to Compliance Date:	19880531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880501
Enforcement Identifier:	001
Date of Enforcement Action:	19880404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921104
Actual Return to Compliance Date: 19941130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921207
Enforcement Identifier: 004
Date of Enforcement Action: 19921104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19880224
Actual Return to Compliance Date: 19880531
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880501
Enforcement Identifier: 001
Date of Enforcement Action: 19880404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891026
Actual Return to Compliance Date:	19891227
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19891211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19880224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880531
Scheduled Compliance Date:	19880501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Evaluation Date:	19880208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891017
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920929
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880531
Scheduled Compliance Date:	19880501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940923
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880531
Scheduled Compliance Date:	19880501
Date of Request:	Not reported
Date Response Received:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

ENVIROSTOR:

Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 907440000
Facility ID:	80001357
Status:	Certified
Status Date:	03/10/2014
Site Code:	400325
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	6.42
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Allan Plaza
Division Branch:	Cleanup Chatsworth
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.77454
Longitude:	-118.2598
APN:	NONE SPECIFIED
Past Use:	WASTE - INDUSTRIAL TREATMENT FACILITY
Potential COC:	Lead TPH-MOTOR OIL TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC:	30024-NO 30025-NO 3002502-NO 30027-NO 30013-NO
Potential Description:	OTH, SOIL
Alias Name:	IT TRANSPORTATION CORP - WILMINGTON
Alias Type:	Alternate Name
Alias Name:	CAD029654894
Alias Type:	EPA Identification Number
Alias Name:	T0603701650
Alias Type:	GeoTracker Global ID
Alias Name:	300448
Alias Type:	Project Code (Site Code)
Alias Name:	400325
Alias Type:	Project Code (Site Code)
Alias Name:	19420028
Alias Type:	Envirostor ID Number
Alias Name:	80001357
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	02/13/2008
Comments:	Questionaiire received
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	10/28/2010
Comments:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/04/2013
Comments: FICA will be terminated subject to Public Notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/21/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 02/08/2013
Comments: Completed,awaiting field work schedule

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/08/2012
Comments: FICAA signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Completed Date: 03/10/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: IT TRANSPORTATION CORPORATION
Address: 221 E D ST
City,State,Zip: WILMINGTON, CA 90744
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000017488
Facility Type: Other
Other Type: HAZARDOUS WASTE TRAN
Contact Name: JIM MILLER
Telephone: 2135184700
Owner Name: IT CORPORATION
Owner Address: 23456 HAWTHORNE BLVD.
Owner City,St,Zip: TORRANCE, CA 90505
Total Tanks: 0009

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00158000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 002
Container Num: 7
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 6
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Pressure Test

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Tank Num:	004
Container Num:	5
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Tank Num:	005
Container Num:	4
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Tank Num:	006
Container Num:	3
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Tank Num:	007
Container Num:	2
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Tank Num:	008
Container Num:	1
Year Installed:	1981
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	009
Container Num:	8
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

RCRA Listings:

Date Form Received by Agency:	19980202
Handler Name:	LAIDLAW ENVIRON SVCS OF CA INC

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Handler Address:		221 E D ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD029654894
Contact Name:		JOHN GILKAY
Contact Address:		1820 E 48TH PL
Contact City,State,Zip:		LOS ANGELES, CA 90058
Contact Telephone:		213-277-2642
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		221 E D ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	LAIDLAW ENV SVCS OF CA INC	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		Yes

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GGGGGF	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TRTTRTRTRT‘
Owner/Operator City,State,Zip:	RRGGGRG, CA
Owner/Operator Telephone:	999-999-9999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GSX SERVICES OF CALIFORNIA INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	121 EXECUTIVE DR SUITE 100
Owner/Operator City,State,Zip:	COLUMBIA, SC 29210
Owner/Operator Telephone:	803-798-2993
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LAIDLAW ENV SVCS OF CA INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4501 PACHECO BLVD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Owner/Operator Telephone: 510-372-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19961213
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980202
Handler Name: LAIDLAW ENVIRON SVCS OF CA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Date Violation was Determined:	19880224
Actual Return to Compliance Date:	19880531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880501
Enforcement Identifier:	001
Date of Enforcement Action:	19880404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880224
Actual Return to Compliance Date:	19880531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880501
Enforcement Identifier:	001
Date of Enforcement Action:	19880404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Date Violation was Determined:	19880224
Actual Return to Compliance Date:	19880531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880501
Enforcement Identifier:	001
Date of Enforcement Action:	19880404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891026
Actual Return to Compliance Date:	19891227
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19891211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921104
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921207
Enforcement Identifier:	004
Date of Enforcement Action:	19921104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19880224
Evaluation Responsible Agency:	State

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880531
Scheduled Compliance Date:	19880501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891017
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920929
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880531

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Scheduled Compliance Date:	19880501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940923
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Evaluation Date:	19880224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880531
Scheduled Compliance Date:	19880501
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	19921207
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

PADS:

Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 EAST D STREET
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EDR ID:	1000419447
EPAID:	CAD029654894
Region:	9
Generator:	N
Storer:	N
Disposer:	N
Transporter:	Y
Smelter:	N
Research Facility:	N
Mailing Address:	P.O. BOX 1175
Mailing Address 2:	Not reported
Mailing City:	WILMINGTON
Mailing State:	CA
Mailing Zip:	90748-1175
Mailing Country:	US
Owner Name:	LAIDLAW ENVIRONMENTAL SERVICES
Certification Date:	01/29/1997
Contact Name:	JOHN G GILKAY
Contact Title:	Not reported
Contact Telephone:	310-518-4700
Contact Text:	Not reported
Contact Email:	Not reported

FINDS:

Registry ID: 110011661558

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000419447
Registry ID:	110002642551
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002642551
Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 EAST D STREET
City,State,Zip:	WILMINGTON, CA 90744

CIWQS:

Name:	SWIFT WILMINGTON
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90444
Agency:	Swift Transportation Co Inc
Agency Address:	PO Box 29243, Phoenix, AZ 85038

LAIDLAW ENVIRON SVCS OF CA INC (Continued) **1000419447**

Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I020179
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/13/2006
Termination Date:	05/28/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.77428
Longitude:	-118.2604

BM414 **LAIDLAW ENVIRONMENTAL SERVICE** **CA SWEEPS UST** **S101582688**
West **221 E D ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWP**
0.233 mi. **CA WDS**
1228 ft. **Site 8 of 12 in cluster BM** **CA CIWQS**

Relative: **Higher**

Actual: **14 ft.**

SWEEPS UST:

Name:	LAIDLAW ENVIRONMENTAL SERVICE
Address:	221 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1241
Number:	1
Board Of Equalization:	44-032279
Referral Date:	08-20-93
Action Date:	05-03-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001241-000001
Tank Status:	A
Capacity:	158000
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	2

Name:	LAIDLAW ENVIRONMENTAL SERVICE
Address:	221 E D ST
City:	WILMINGTON
Status:	Active
Comp Number:	1241
Number:	1
Board Of Equalization:	44-032279
Referral Date:	08-20-93

LAIDLAW ENVIRONMENTAL SERVICE (Continued) **S101582688**

Action Date:	05-03-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001241-000002
Tank Status:	A
Capacity:	10000
Active Date:	05-03-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19001064
Regulated By:	UTNKA
Regulated ID:	00017488
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138301720
Mail To:	Not reported
Mailing Address:	221 E D ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HWP:

EPA ID:	CAD029654894
Name:	LAIDLAW ENVIRONMENTAL SERVICES
Address:	221 E D ST
Cleanup Status:	CLOSED
Latitude:	33.77454
Longitude:	-118.2598
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400325
Senate District:	35
Assembly District:	64
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Laidlaw operated a treatment, transport & storage of industrial waste facility. Facility obtained a ISD on 8/17/82. Before obtaining an operating permit, the facility went to closure. The facility clean closed on 4/24/95. Not much information is available on corrective action. However, RWQCB approved the Site Investigation and Remediation of USTs on 7/24/94. The approval stated that NFA is necessary for the USTs. Additionally, a Phase I Environmental Site Assesment was conducted on 11/3/97. The assessment stated "no condition of environmental concern."
Project Manager Lead:	Not reported

LAIDLAW ENVIRONMENTAL SERVICE (Continued) **S101582688**

Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD029654894
Facility Type: Historical - Non-Operating
Facility Name: LAIDLAW ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 08/18/1982

EPA ID: CAD029654894
Facility Type: Historical - Non-Operating
Facility Name: LAIDLAW ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Per file chronology
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 03/30/1981

EPA ID: CAD029654894
Facility Type: Historical - Non-Operating
Facility Name: LAIDLAW ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

LAIDLAW ENVIRONMENTAL SERVICE (Continued) **S101582688**

Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	Not reported
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	10/15/1986
EPA ID:	CAD029654894
Facility Type:	Historical - Non-Operating
Facility Name:	LAIDLAW ENVIRONMENTAL SERVICES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	02/17/1983

Closure:

EPA ID:	CAD029654894
Facility Type:	Historical - Non-Operating
Facility Name:	LAIDLAW ENVIRONMENTAL SERVICES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	04/24/1995

Alias:

EPA ID:	CAD029654894
Facility Type:	Historical - Non-Operating
Facility Name:	LAIDLAW ENVIRONMENTAL SERVICES
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported

LAIDLAW ENVIRONMENTAL SERVICE (Continued) **S101582688**

Alias Type:	Envirostor ID Number
Alias:	19420028
EPA ID:	CAD029654894
Facility Type:	Historical - Non-Operating
Facility Name:	LAIDLAW ENVIRONMENTAL SERVICES
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	400325
EPA ID:	CAD029654894
Facility Type:	Historical - Non-Operating
Facility Name:	LAIDLAW ENVIRONMENTAL SERVICES
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Alternate Name
Alias:	IT TRANSPORTATION CORP - WILMINGTON

WDS:

Name:	SWIFT TRANS CO INC
Address:	221 E D St
City:	WILMINGTON
Facility ID:	4 19I018293
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8008006065
Facility Contact:	Steve Hale
Agency Name:	SWIFT TRANS INC
Agency Address:	PO BOX 29243
Agency City,St,Zip:	PHOENIX 850389243
Agency Contact:	GARY WEINBERGER
Agency Telephone:	6239077558
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported

LAIDLAW ENVIRONMENTAL SERVICE (Continued) **S101582688**

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

CIWQS:

Name:	SWIFT TRANS CO INC
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Swift Transportation Co Inc
Agency Address:	PO Box 29243, Phoenix, AZ 85038
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I018293
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/07/2003
Termination Date:	11/15/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.77425
Longitude:	-118.260389

BH415 **PACIFIC HARBOR LINES** **RCRA NonGen / NLR** **1026805326**
WSW **201 SOUTH AVALON ST** **CAC003117493**
1/8-1/4 **WILMINGTON, CA 90744**
0.234 mi.
1236 ft. **Site 7 of 7 in cluster BH**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:		20210430
Handler Name:	PACIFIC HARBOR LINES	
Handler Address:		201 SOUTH AVALON ST
Handler City,State,Zip:		WILMINGTON, CA 90744

PACIFIC HARBOR LINES (Continued) **1026805326**

EPA ID:		CAC003117493
Contact Name:		KIMIA KHATAMI
Contact Address:		705 N HENRY FORD AVE
Contact City,State,Zip:		WILMINGTON, CA 90744-6716
Contact Telephone:		310-984-5776
Contact Fax:		Not reported
Contact Email:		KKHATAMI@ACOSTIA.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		705 N HENRY FORD AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744-6716
Owner Name:	KIMIA KHATAMI	
Owner Type:		Other
Operator Name:	KIMIA KHATAMI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

PACIFIC HARBOR LINES (Continued) **1026805326**

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210514
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KIMIA KHATAMI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 705 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-6716
Owner/Operator Telephone: 310-984-5776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KIMIA KHATAMI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 705 N HENRY FORD AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-6716
Owner/Operator Telephone: 310-984-5776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210430
Handler Name: PACIFIC HARBOR LINES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

PACIFIC HARBOR LINES (Continued) **1026805326**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 482111
NAICS Description: LINE-HAUL RAILROADS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BN416 **TODD SHIPYARDS CORP** **CA ENVIROSTOR** **S107737447**
West **N/A**
1/8-1/4 **LOS ANGELES, CA**
0.236 mi.
1245 ft. **Site 1 of 11 in cluster BN**

Relative:
Higher

Actual:
14 ft.

ENVIROSTOR:
Name: TODD SHIPYARDS CORP
Address: Not reported
City,State,Zip: LOS ANGELES, CA
Facility ID: 80000041
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.775
Longitude: -118.2583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F526600
Alias Type: Federal Facility ID
Alias Name: J09CA0058

TODD SHIPYARDS CORP (Continued) **S107737447**

Alias Type: INPR
Alias Name: 80000041
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BN417 **LA SHPBLDG & DRYDOCK CO** **CA ENVIROSTOR** **S107736578**
West **N/A**
1/8-1/4 **SAN PEDRO, CA**
0.236 mi.
1245 ft. **Site 2 of 11 in cluster BN**

Relative:
Higher

Actual:
14 ft.

ENVIROSTOR:
Name: LA SHPBLDG & DRYDOCK CO
Address: Not reported
City,State,Zip: SAN PEDRO, CA
Facility ID: 80000832
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.775
Longitude: -118.2583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F995300

LA SHPBLDG & DRYDOCK CO (Continued) **S107736578**

Alias Type:	Federal Facility ID
Alias Name:	J09CA7130
Alias Type:	INPR
Alias Name:	80000832
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	04/28/1998
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

BN418 **TODD SHIPYARDS CORP** **FUDS** **1024903378**
West **N/A**
1/8-1/4 **SAN PEDRO, CA**
0.236 mi.
1246 ft. **Site 3 of 11 in cluster BN**

Relative: **Higher**

Actual: **14 ft.**

FUDS:

EPA Region:	09
Installation ID:	CA99799F526600
Congressional District Number:	44
Name:	TODD SHIPYARDS CORP
FUDS Number:	J09CA0058
City:	SAN PEDRO
State:	CA
County:	LOS ANGELES
Object ID:	1972
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=60962
Eligibility:	Eligible
Has Projects:	No
NPL Status:	Not on the NPL
Property History:	The shipyard site was originally constructed by the Los Angeles Shipbuilding and Drydock Corporation for US Naval use in 1917. In December of 1943, the Navy took possession of the shipyard by Executive Order and requested Todd Shipyard Corporation to operate and manage the plant. Although Board of Harbor Commissioners Order Number 1926 (approved 4 August 1943) indicated that the Navy Department was contemplating the execution of a contract that would provide for the ownership by the United States of certain facilities and improvements placed on the west side of the Los Angeles Shipbuilding and Drydock Corporation site, Navy documents (December 1993) appeared to indicate that the Navy took possession of the

TODD SHIPYARDS CORP (Continued) **1024903378**

entire shipyard.

Project Required: No
Feature Description: Not reported
Latitude: 33.775
Longitude: -118.25833333

BO419 **PATRIOT ENVIRONMENTAL SERVICES** **CA HAZMAT** **S127342097**
West **508 E E ST UNIT A** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.237 mi.
1253 ft. **Site 1 of 8 in cluster BO**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:
Name: PATRIOT ENVIRONMENTAL SERVICES
Address: 508 E E ST UNIT A
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0040824
Last Run Date: 01/13/2022
Status: ACTIVE

BO420 **PATRIOT ENVIRONMENTAL** **CA MWMP** **S111258430**
West **508 EAST E ST, STE A** **N/A**
1/8-1/4 **LONG BEACH, CA 90744**
0.237 mi.
1253 ft. **Site 2 of 8 in cluster BO**

Relative:
Higher

Actual:
13 ft.

MWMP:
Name: PATRIOT ENVIRONMENTAL
Address: 508 EAST E ST, STE A
City,State,Zip: LONG BEACH, CA 90744
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 562-436-2614
Registration Number: 335

BO421 **SEA TEK YACHTING** **CA CERS HAZ WASTE** **S123502155**
West **508 E E ST SU B** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.237 mi.
1253 ft. **Site 3 of 8 in cluster BO**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: SEA TEK YACHTING
Address: 508 E E ST SU B
City,State,Zip: WILMINGTON, CA 90744
Site ID: 152177
CERS ID: 10249234
CERS Description: Hazardous Waste Generator

CERS:
Name: SEA TEK YACHTING
Address: 508 E E ST SU B
City,State,Zip: WILMINGTON, CA 90744

SEA TEK YACHTING (Continued) **S123502155**

Site ID: 152177
CERS ID: 10249234
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 152177
Site Name: SEA TEK YACHTING
Violation Date: 07-22-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/31/2017. OBSERVATION: Hazardous Waste (HW) storage next to polishing tank: 2- 55gallon metal drums storing used oil HW affixed, missing accumation start date. Hazardous waste storage area by spray booth 1-5gallon metal contianer storing paint related liquid waste. No HW label/marking observed. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since these containers have been on site longer than 90 (or 180) days, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 8/21/15.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 152177
Site Name: SEA TEK YACHTING
Violation Date: 09-02-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152177
Site Name: SEA TEK YACHTING
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

SEA TEK YACHTING (Continued) **S123502155**

Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	07-22-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/31/2017. OBSERVATION: Copies of hazardous waste disposal records for 2015, 2014 & 2013 for paint related liquid waste were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 8/21/15.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

SEA TEK YACHTING (Continued) **S123502155**

Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	152177
Site Name:	SEA TEK YACHTING
Violation Date:	09-02-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

SEA TEK YACHTING (Continued) **S123502155**

Site ID: 152177
Site Name: SEA TEK YACHTING
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152177
Site Name: SEA TEK YACHTING
Violation Date: 07-22-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/31/2017. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 152177
Site Name: SEA TEK YACHTING
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joseph Simas, Office Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Final Routine inspection. No Haz Waste observed on site. permit to be inactivated. No signature due to Covid 19.

SEA TEK YACHTING (Continued) **S123502155**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Allan Lindsay, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Allen Lindsay, Owner. Joseph, Manager. Observed violations abated. NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Joseph Simas, Office Manager. State law mandates all regulated businesses electronically submit their Hazardous Materials Business Plan (HMBP) via the California Environmental Reporting System (CERS). Electronic submittal shall be completed within the next 30 days. In addition, HMBP s need to be reviewed and certified annually, between January 1st and March 1st, for complete and accurate information. It is also mandatory to submit any substantial change in operation within 30 days.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Vanesa A.
Entity Title: Not reported
Affiliation Address: 508 E. E st, Ste B
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Allan Lindsay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

SEA TEK YACHTING (Continued) **S123502155**

Affiliation Zip:	Not reported
Affiliation Phone:	(310) 549-1800,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SEA TEK YACHTING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	SEA TEK YACHTING INC
Entity Title:	Not reported
Affiliation Address:	info@seatek.info
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 549-1800,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	508 E. E st, Ste B
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

BO422 **PATRIOT ENVIRONMENTAL SERVICES** **CA HWT** **S121021418**
West **508 EAST E STREET UNIT A** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.237 mi.
1253 ft. **Site 4 of 8 in cluster BO**

Relative:
Higher

Actual:
13 ft.

HWT:

Name:	PATRIOT ENVIRONMENTAL SERVICES
Address:	508 EAST E STREET UNIT A
City,State,Zip:	WILMINGTON, CA 90744
Reg Num:	335
Expiration Date:	07/31/2022

BO423 **PATRIOT ENVIRONMENTAL SERVICES** **CA CERS HAZ WASTE** **S123516049**
West **508 EAST E STREET, UNIT A** **CA CERS TANKS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.237 mi.
1253 ft. **Site 5 of 8 in cluster BO**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:

Name:	PATRIOT ENVIRONMENTAL SERVICES
Address:	508 EAST E STREET, UNIT A
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	399164
CERS ID:	10620493
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	PATRIOT ENVIRONMENTAL SERVICES
Address:	508 EAST E STREET, UNIT A
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	399164
CERS ID:	10620493
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	PATRIOT ENVIRONMENTAL SERVICES
Address:	508 EAST E STREET, UNIT A
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	399164
CERS ID:	10620493
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	399164
Site Name:	Patriot Environmental Services
Violation Date:	10-27-2020
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/27/2020. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Permitted facility & corrected violation on site. Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	399164
Site Name:	Patriot Environmental Services
Violation Date:	10-27-2020

PATRIOT ENVIRONMENTAL SERVICES (Continued) **S123516049**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/27/2020. OBSERVATION: Hazardous waste were observed without a hazardous waste label: 1) 1 X 55 gal drum = used oil filters 2) 2 x 55 gal drums = waste diesel CORRECTIVE ACTION: Operator affixed label & corrected violation on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399164
Site Name: Patriot Environmental Services
Violation Date: 10-27-2020
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 11/18/2020. OBSERVATION: Empty containers were observed without labels: 1) Approx 7 x 55 gal empty drums throughout site CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manny Perez, Safety specialist
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

PATRIOT ENVIRONMENTAL SERVICES (Continued) **S123516049**

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O Box 1091
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90801
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Bradley Skenfield
Entity Title:	Constultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Bradley Skenfield
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Josh Teves
Entity Title:	Not reported
Affiliation Address:	P O Box 1091
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90801
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	PATRIOT ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	P O Box 1091
Affiliation City:	Long Beach
Affiliation State:	CA

PATRIOT ENVIRONMENTAL SERVICES (Continued) **S123516049**

Affiliation Country:	United States
Affiliation Zip:	90801
Affiliation Phone:	(562) 436-2614,
Affiliation Type Desc:	Operator
Entity Name:	PATRIOT ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 436-2614,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PATRIOT ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BO424 **SEA TEK YACHTING INC** **RCRA NonGen / NLR** **1024827070**
West **508 E E ST STE B** **CAL000355952**
1/8-1/4 **WILMINGTON, CA 90744**
0.237 mi.
1253 ft. **Site 6 of 8 in cluster BO**

Relative: **Higher**

Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20100819
Handler Name:	SEA TEK YACHTING INC	
Handler Address:		508 E E ST STE B
Handler City,State,Zip:		WILMINGTON, CA 90744-6059
EPA ID:		CAL000355952
Contact Name:		ALLAN LINDSAY
Contact Address:		508 E E ST STE B
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-549-1800
Contact Fax:		310-549-1116
Contact Email:		INFO@SEATEK.INFO
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		508 E E ST STE B
Mailing City,State,Zip:		WILMINGTON, CA 90744-6059
Owner Name:	ALLAN LINDSAY	
Owner Type:		Other
Operator Name:	ALLAN LINDSAY	

SEA TEK YACHTING INC (Continued) **1024827070**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SEA TEK YACHTING INC (Continued) **1024827070**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALLAN LINDSAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	508 E E ST STE B
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-549-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALLAN LINDSAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2226 GONDAR AVE
Owner/Operator City,State,Zip:	LONG BEACH, CA 90815-0000
Owner/Operator Telephone:	310-549-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100819
Handler Name: SEA TEK YACHTING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BO425 **SEA TEK YACHTING** **CA HAZMAT** **S123548987**
West **508 E E ST # B** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.237 mi.
1253 ft. **Site 7 of 8 in cluster BO**

Relative: **Higher**
Actual: **13 ft.**

LOS ANGELES HM:

Name:	SEA TEK YACHTING
Address:	508 E E ST # B
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0024122
Last Run Date:	01/13/2022
Status:	ACTIVE

BO426 **PATRIOT ENVIRONMENTAL SERVICES** **RCRA NonGen / NLR** **1000414756**
West **508 EAST E ST** **PADS** **CAD053866794**
1/8-1/4 **WILMINGTON, CA 90744**
0.237 mi.
1253 ft. **Site 8 of 8 in cluster BO**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:		20110124
Handler Name:	PATRIOT ENVIRONMENTAL SERVICES	
Handler Address:		508 EAST E ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD053866794
Contact Name:		MIKE J SULLIVAN
Contact Address:		PO BOX 1091
Contact City,State,Zip:		LONG BEACH, CA 90801
Contact Telephone:		562-321-6462
Contact Fax:		562-436-2688
Contact Email:		MSULLIVAN@PATRIOTENVIRONMENTAL.COM
Contact Title:		CHIEF FINANCIAL OFFICER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1091
Mailing City,State,Zip:		LONG BEACH, CA 90801
Owner Name:	CKR 03 DICK CARLSON	
Owner Type:		Private
Operator Name:	PATRIOT ENVIRONMENTAL	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20110203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: CKR 03 DICK CARLSON	
Legal Status:	Private
Date Became Current:	19950101
Date Ended Current:	Not reported
Owner/Operator Address:	357 PALOS VERDES DR WEST
Owner/Operator City,State,Zip:	PALOS VERDES ESTATES, CA 90274
Owner/Operator Telephone:	310-373-2178
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATRIOT ENVIRONMENTAL	
Legal Status:	Private
Date Became Current:	20110211
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATRIOT ENVIRONMENTAL SERVICES	
Legal Status:	Private
Date Became Current:	20020717
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PATRIOT ENVIRONMENTAL SERVICES	
Legal Status:	Private
Date Became Current:	20020717
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1091
Owner/Operator City,State,Zip:	LONG BEACH, CA 90801
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860822
Handler Name: HARTLEY & NIXON RENTAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070419
Handler Name: PATRIOT ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110124
Handler Name: PATRIOT ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20080513
Actual Return to Compliance Date:	20080527
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20080611
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20170130
Actual Return to Compliance Date: 20170208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20170130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20170130
Actual Return to Compliance Date: 20170208

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20170418
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1920
Paid Amount: Not reported
Final Count: 1
Final Amount: 1920

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20080611
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20080611
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20170130
Actual Return to Compliance Date: 20170208

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20170308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20080513
Actual Return to Compliance Date:	20080925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 6360
Paid Amount: Not reported
Final Count: 1
Final Amount: 6360

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080527
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20081014
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 6360
Paid Amount: Not reported
Final Count: 1
Final Amount: 6360

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20080513
Actual Return to Compliance Date: 20080925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20210223
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080527
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080925
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170130

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080527
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

PATRIOT ENVIRONMENTAL SERVICES (Continued) **1000414756**

Former Citation: Not reported

PADS:

Name:	PATRIOT ENVIRONMENTAL SERVICES
Address:	1900 W ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 90813
EDR ID:	1000414756
EPAID:	CAD053866794
Region:	9
Generator:	N
Storer:	N
Disposer:	N
Transporter:	Y
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 1091
Mailing Address 2:	Not reported
Mailing City:	LONG BEACH
Mailing State:	CA
Mailing Zip:	90801
Mailing Country:	US
Owner Name:	PATRIOT ENVIRONMENTAL SERVICES
Certification Date:	02/06/2009
Contact Name:	DALE STRIETER
Contact Title:	TECHNICAL SERVICES MANAGER
Contact Telephone:	562-436-2614
Contact Text:	Not reported
Contact Email:	Not reported

BP427 **J&P CLUTCH** **CA HAZNET** **S113080079**
North **926 E ANAHEIM ST** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.238 mi.
1258 ft. **Site 1 of 4 in cluster BP**

Relative:
Higher

Actual:
14 ft.

HAZNET:

Name:	J&P CLUTCH
Address:	926 E ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Contact:	JESUS M GOMEZ
Telephone:	3105978393
Mailing Name:	Not reported
Mailing Address:	926 E ANAHEIM ST
Year:	2017
Gepaid:	CAL000145718
TSD EPA ID:	CAD097030993
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4587
Year:	2016
Gepaid:	CAL000145718

J&P CLUTCH (Continued) **S113080079**

TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0672
Year:	2015
Gepaid:	CAL000145718
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2014
Gepaid:	CAL000145718
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.231
Year:	2009
Gepaid:	CAL000145718
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.71
Year:	2008
Gepaid:	CAL000145718
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.541
Year:	2007
Gepaid:	CAL000145718
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2007
Gepaid:	CAL000145718
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.394

J&P CLUTCH (Continued) **S113080079**

Year:	2007
Gepaid:	CAL000145718
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.417

Year:	2007
Gepaid:	CAL000145718
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.76

Click this hyperlink while viewing on your computer to access
6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000145718
Shipment Date:	20170711
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170717
Manifest ID:	003413805GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000145718
Shipment Date:	20150527
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150527
Manifest ID:	004844027SKS

J&P CLUTCH (Continued) **S113080079**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000145718
Shipment Date:	20150527
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150527
Manifest ID:	004844027SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000145718
Shipment Date:	20141202
Creation Date:	4/2/2015 9:56:01

J&P CLUTCH (Continued) **S113080079**

Receipt Date:	20141202
Manifest ID:	004388051SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140618
Creation Date:	4/2/2015 9:56:20
Receipt Date:	20140618
Manifest ID:	004104652SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140328
Creation Date:	4/2/2015 9:56:39
Receipt Date:	20140328
Manifest ID:	004218953SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976

J&P CLUTCH (Continued) **S113080079**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000145718
Shipment Date:	20090119
Creation Date:	3/24/2009 18:30:20
Receipt Date:	20090120
Manifest ID:	004203532JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000145718
Shipment Date:	20080829
Creation Date:	10/13/2008 18:30:55
Receipt Date:	20080829
Manifest ID:	004201282JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported

J&P CLUTCH (Continued) **S113080079**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.501
Waste Quantity:	395
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	8/8/2008 18:30:16
Receipt Date:	20080602
Manifest ID:	003858653JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080211
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20080211
Manifest ID:	003864062JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

J&P CLUTCH (Continued) **S113080079**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000145718
Shipment Date:	20071120
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071120
Manifest ID:	003863169JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.874
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070829
Creation Date:	1/9/2008 18:30:14
Receipt Date:	20070830
Manifest ID:	002362560JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.855

J&P CLUTCH (Continued) **S113080079**

Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070614
Creation Date:	10/23/2007 18:30:06
Receipt Date:	20070614
Manifest ID:	002361234JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/22/2007 18:30:08
Receipt Date:	20070614
Manifest ID:	002362105JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

J&P CLUTCH (Continued) **S113080079**

Shipment Date:	20070601
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070604
Manifest ID:	002362216JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.665
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070223
Creation Date:	8/28/2007 18:30:13
Receipt Date:	20070223
Manifest ID:	000248790JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	PACIFIC RESOURCE
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000145718

Shipment Date:	20061030
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061106
Manifest ID:	000246202JJK

J&P CLUTCH (Continued) **S113080079**

Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060728
Creation Date:	9/27/2006 18:34:58
Receipt Date:	20060731
Manifest ID:	25292580
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060308
Creation Date:	7/14/2006 18:31:05
Receipt Date:	20060308
Manifest ID:	24867487
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported

J&P CLUTCH (Continued) **S113080079**

Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000145718
Shipment Date:	20040205
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040210
Manifest ID:	22688071
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000145718
Shipment Date:	20011119
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	21311029
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

J&P CLUTCH (Continued) **S113080079**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES HM:

Name:	J & P CLUTCH
Address:	926 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035734
Last Run Date:	01/13/2022
Status:	INACTIVE

HWTS:

Name:	J&P CLUTCH
Address:	926 E ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000145718
Inactive Date:	06/30/2017
Create Date:	06/26/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	926 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	JESUS GOMEZ
Owner Address:	15930 STONE RIDGE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925046236
Contact Name:	JESUS M GOMEZ
Contact Address:	15930 STONERIDGE DR
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92504
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.780564
Longitude:	-118.251326

NAICS:

EPA ID:	CAL000145718
Create Date:	2006-01-03 09:13:25.077
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1997-06-26 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	J&P CLUTCH
Facility Address:	926 E ANAHEIM ST
Facility Address 2:	Not reported

J&P CLUTCH (Continued) **S113080079**

Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

BP428 **J AND P CLUTCH** **RCRA-SQG 1004678478**
North **926 E ANAHEIM ST** **FINDS CAR000109553**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.238 mi. **CA HAZNET**
1258 ft. **Site 2 of 4 in cluster BP** **CA HWTS**

Relative: **Higher**
Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		20011127
Handler Name:	J AND P CLUTCH	
Handler Address:		926 E ANAHEIM ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAR000109553
Contact Name:		GABRIELLE DIAZ
Contact Address:		926 E ANAHEIM ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-834-1371
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		926 E ANAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	J AND P CLUTCH	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

J AND P CLUTCH (Continued) **1004678478**

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: J AND P CLUTCH	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	926 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-834-1371
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

J AND P CLUTCH (Continued) **1004678478**

Historic Generators:
- Receive Date: 20011127
- Handler Name: J AND P CLUTCH
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110012226545

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
- Envid: 1004678478
- Registry ID: 110012226545
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012226545
- Name: J AND P CLUTCH
- Address: 926 E ANAHEIM ST
- City,State,Zip: WILMINGTON, CA 90744

HAZNET:
- Name: J AND P CLUTCH
- Address: 926 E ANAHEIM ST
- Address 2: Not reported
- City,State,Zip: WILMINGTON, CA 90744
- Contact: Gabrielle Diaz

J AND P CLUTCH (Continued) **1004678478**

Telephone: 3108341371
Mailing Name: Not reported
Mailing Address: 926 E Anaheim St

Year: 2013
Gepaid: CAR000109553
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.189

Year: 2004
Gepaid: CAR000109553
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.5

Additional Info:
Year: 2004
Gen EPA ID: CAR000109553

Shipment Date: 20040108
Creation Date: 8/19/2004 11:23:49
Receipt Date: 20040112
Manifest ID: 22815926
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: J AND P CLUTCH
Address: 926 E ANAHEIM ST
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAR000109553
Inactive Date: 06/30/2003

J AND P CLUTCH (Continued) **1004678478**

Create Date:	03/04/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	926 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	J AND P CLUTCH
Owner Address:	926 E ANAHEIM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 90744
Contact Name:	GABRIELLE DIAZ
Contact Address:	926 E ANAHEIM ST
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.780534
Longitude:	-118.251325

BG429 **CA UST** **U004305043**
North **927 FLINT AVE** **N/A**
1/8-1/4 **WILMINGTON, CA**
0.239 mi.
1263 ft. **Site 6 of 6 in cluster BG**

Relative: **Higher**
Actual: **21 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	927 FLINT AVE
City,State,Zip:	WILMINGTON, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

BN430 **TOTAL DISTRIBUTION** **RCRA NonGen / NLR** **1025880019**
West **444 QUAY AVE** **CAP000148494**
1/8-1/4 **WILMINGTON, CA 90744**
0.239 mi.
1264 ft. **Site 4 of 11 in cluster BN**

Relative: **Higher**
Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		20031007
Handler Name:	TOTAL DISTRIBUTION	
Handler Address:		444 QUAY AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAP000148494
Contact Name:		PAUL TOPINKO
Contact Address:		5540 E EKWILL ST
Contact City,State,Zip:		SANTA BARBARA, CA 93111
Contact Telephone:		805-689-1073
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified

TOTAL DISTRIBUTION (Continued) **1025880019**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5540 E EKWILL ST
Mailing City,State,Zip:		SANTA BARBARA, CA 93111
Owner Name:	INAMED CORPORATION	
Owner Type:		Private
Operator Name:	INAMED CORPORATION	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

TOTAL DISTRIBUTION (Continued) **1025880019**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20060905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D018
Waste Description: BENZENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: INAMED CORPORATION
Legal Status: Private
Date Became Current: 19911101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INAMED CORPORATION
Legal Status: Private
Date Became Current: 19911101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INAMED CORPORATION
Legal Status: Private

TOTAL DISTRIBUTION (Continued) **1025880019**

Date Became Current: 19911101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INAMED CORPORATION
Legal Status: Private
Date Became Current: 19911101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20031007
Handler Name: TOTAL DISTRIBUTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20031007
Handler Name: TOTAL DISTRIBUTION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33911
NAICS Description: MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

TOTAL DISTRIBUTION (Continued) **1025880019**

Evaluation Action Summary:
Evaluations: No Evaluations Found

BN431 **PAN PACIFIC SURVEYORS INC** **RCRA NonGen / NLR** **1024801084**
West **444 QUAY AVE STE 7** **CAL000224423**
1/8-1/4 **WILMINGTON, CA 90744**
0.239 mi.
1264 ft. **Site 5 of 11 in cluster BN**

Relative: **Higher**

Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		20010703
Handler Name:	PAN PACIFIC SURVEYORS INC	
Handler Address:		444 QUAY AVE STE 7
Handler City,State,Zip:		WILMINGTON, CA 90744-0000
EPA ID:		CAL000224423
Contact Name:		INJAE PARK
Contact Address:		444 QUAY AVE STE 7
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-518-5644
Contact Fax:		310-835-5912
Contact Email:		PANPACIFIC@PRODIGY.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		444 QUAY AVE STE 7
Mailing City,State,Zip:		WILMINGTON, CA 90744-0000
Owner Name:	INJAE PARK	
Owner Type:		Other
Operator Name:	INJAE PARK	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

PAN PACIFIC SURVEYORS INC (Continued) **1024801084**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: INJAE PARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	444 QUAY AVE STE 7
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-518-5644
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: INJAE PARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	444 QUAY AVE STE 7

PAN PACIFIC SURVEYORS INC (Continued) **1024801084**

Owner/Operator City,State,Zip: WILMINGTON, CA 90744-0000
Owner/Operator Telephone: 310-518-5644
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20010703
Handler Name: PAN PACIFIC SURVEYORS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 4883
NAICS Description: SUPPORT ACTIVITIES FOR WATER TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BN432 **DAVES TIRES** **CA CERS HAZ WASTE** **S124941619**
West **444 QUAY AVE STE 5** **CA CERS TANKS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.239 mi.
1264 ft. **Site 6 of 11 in cluster BN**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:
Name: DAVES TIRES
Address: 444 QUAY AVE STE 5
City,State,Zip: WILMINGTON, CA 90744
Site ID: 613800
CERS ID: 10901350
CERS Description: Hazardous Waste Generator

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

DAVES TIRES (Continued) **S124941619**

Affiliation Type Desc:	Legal Owner
Entity Name:	DAVID GAMA GARCIA
Entity Title:	Not reported
Affiliation Address:	1450 N BANNING BLVD
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(424) 215-8283,

Affiliation Type Desc:	Property Owner
Entity Name:	DAVID GAMA GARCIA
Entity Title:	Not reported
Affiliation Address:	1450 N BANNING BLVD
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(424) 215-8283,

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVES TIRES
Entity Title:	Not reported
Affiliation Address:	1450 N BANNING BLVD
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	CARLOS GAMA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	444 QUAY AVE, STE 5
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	DAVID GAMA GARCIA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DAVES TIRES (Continued) **S124941619**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DAVES TIRES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (424) 215-8283,

Affiliation Type Desc: Parent Corporation
Entity Name: DAVES TIRES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CERS TANKS:
Name: DAVES TIRES
Address: 444 QUAY AVE STE 5
City,State,Zip: WILMINGTON, CA 90744
Site ID: 613800
CERS ID: 10901350
CERS Description: Underground Storage Tank

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

Affiliation Type Desc: Legal Owner
Entity Name: DAVID GAMA GARCIA
Entity Title: Not reported
Affiliation Address: 1450 N BANNING BLVD
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (424) 215-8283,

Affiliation Type Desc: Property Owner
Entity Name: DAVID GAMA GARCIA
Entity Title: Not reported
Affiliation Address: 1450 N BANNING BLVD

DAVES TIRES (Continued) **S124941619**

Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(424) 215-8283,
Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVES TIRES
Entity Title:	Not reported
Affiliation Address:	1450 N BANNING BLVD
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	CARLOS GAMA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	444 QUAY AVE, STE 5
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	DAVID GAMA GARCIA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	DAVES TIRES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(424) 215-8283,
Affiliation Type Desc:	Parent Corporation

DAVES TIRES (Continued) **S124941619**

Entity Name:	DAVES TIRES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	DAVES TRUCK WASH
Address:	444 QUAY AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000457048
Inactive Date:	Not reported
Create Date:	09/24/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	444 QUAY AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	CARLOS B GAMA GUERRERO
Owner Address:	1450 N BANNING BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 90744
Contact Name:	CARLOS GAMA
Contact Address:	444 QUAY AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.774913
Longitude:	-118.257659

NAICS:

EPA ID:	CAL000457048
Create Date:	2020-09-24 13:18:12.280
NAICS Code:	325998
NAICS Description:	All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date:	2020-09-24 13:18:12.28000
Inactive Date:	Not reported
Facility Name:	DAVES TRUCK WASH
Facility Address:	444 QUAY AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

EPA ID:	CAL000457048
Create Date:	2020-09-24 13:18:12.280
NAICS Code:	325998
NAICS Description:	All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date:	2020-09-24 13:18:12.28000

DAVES TIRES (Continued) **S124941619**

Inactive Date:	Not reported
Facility Name:	DAVES TRUCK WASH
Facility Address:	444 QUAY AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

Name:	TOTAL DISTRIBUTION
Address:	444 QUAY AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAP000148494
Inactive Date:	03/07/2005
Create Date:	06/18/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5540 E EKWILL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA BARBARA, CA 931110000
Owner Name:	TOTAL DISTRIBUTION
Owner Address:	444 QUAY AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA
Contact Name:	TOTAL DISTRIBUTION
Contact Address:	444 QUAY AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.774992
Longitude:	-118.258124

BN433 **DAVES TRUCK WASH** **RCRA NonGen / NLR** **1026492265**
West **444 QUAY AVE** **CAL000457048**
1/8-1/4 **WILMINGTON, CA 90744**
0.239 mi.
1264 ft. **Site 7 of 11 in cluster BN**

Relative: **Higher**

Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		20200924
Handler Name:	DAVES TRUCK WASH	
Handler Address:		444 QUAY AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000457048
Contact Name:		CARLOS B GAMA GUERRERO
Contact Address:		444 QUAY AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		424-376-7842
Contact Fax:		Not reported
Contact Email:		DAVESTIRES1450@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

DAVES TRUCK WASH (Continued) **1026492265**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		444 QUAY AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	CARLOS B GAMA GUERRERO	
Owner Type:		Other
Operator Name:	CARLOS B GAMA GUERRERO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

DAVES TRUCK WASH (Continued) **1026492265**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200927
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CARLOS B GAMA GUERRERO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1450 N BANNING BLVD
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-376-7842
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARLOS B GAMA GUERRERO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 444 QUAY AVE
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 424-376-7842
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200924
Handler Name: DAVES TRUCK WASH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

DAVES TRUCK WASH (Continued) **1026492265**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BN434 **PAN PACIFIC SURVEYORS, INC** **CA CERS HAZ WASTE** **S123501396**
West **444 QUAY AVE STE 7** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.239 mi.
1264 ft. **Site 8 of 11 in cluster BN**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:
Name: PAN PACIFIC SURVEYORS, INC
Address: 444 QUAY AVE STE 7
City,State,Zip: WILMINGTON, CA 90744
Site ID: 141467
CERS ID: 10250485
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
Name: PAN PACIFIC SURVEYORS, INC
Address: 444 N QUAY AVE STE 7
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0025846
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: PAN PACIFIC SURVEYORS, INC
Address: 444 QUAY AVE STE 7
City,State,Zip: WILMINGTON, CA 90744
Site ID: 141467
CERS ID: 10250485
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 141467
Site Name: PAN PACIFIC SURVEYORS, INC
Violation Date: 04-23-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles). The following containers of

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

mixed petroleum product was observed with accumulation start dates of greater than 180 days (12/2/19 and 3/27/20) and the last disposal record is dated greater than 180 days (3/27/19). CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141467
Site Name: PAN PACIFIC SURVEYORS, INC
Violation Date: 08-07-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: Hazardous Waste (HW) storage area: 11-55gallon containers storing petroleum mix oils with HW labeling, missing accumulation start date Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Since these containers have been on site longer than 90 (or 180) days, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the PA by 09/06/15.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141467
Site Name: PAN PACIFIC SURVEYORS, INC
Violation Date: 11-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/06/2020. LAFD HMBP Inspection Report 444 N QUAY AV "Hello, Attached is a copy of the LAFD Hazardous Materials Business Plan Inspection Report that was conducted on site with INJEA (JACK) PARK Also included is some information to assist you in gaining compliance in regards to your CERS ID # 10250485 Refer to the attached inspection report for necessary corrections. Please review and address all items marked as 'OUT'. This report shall serve as a NOTICE TO COMPLY for Minor Violations, and a NOTICE OF VIOLATION for Major violations. You have 30 days to resolve these violations to avoid further action. If you have any trouble, feel free to call or send an email. Once it s complete, let me know by replying to this email and I'll verify in CERS and clear the violations. I ve also attached a list of private contractors that can perform all of your CERS reporting for you if you choose, as well as information on a free training class offered by the city. Have a good RESUBMIT YOUR [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC
Violation Date:	08-07-2015
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 09/20/2018. OBSERVATION: No weekly inspections being conducted. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC
Violation Date:	08-07-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 09/20/2018. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. Employee have to recognize point of generation of a hazardous waste to properly handle, store and dispose. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the PA BY 09/06/15.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC
Violation Date:	01-06-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/09/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC
Violation Date:	01-06-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/09/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141467
Site Name: PAN PACIFIC SURVEYORS, INC
Violation Date: 11-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/06/2020. LAFD HMBP Inspection Report 444 N QUAY AV "Hello, Attached is a copy of the LAFD Hazardous Materials Business Plan Inspection Report that was conducted on site with INJEA (JACK) PARK Also included is some information to assist you in gaining compliance in regards to your CERS ID # 10250485 Refer to the attached inspection report for necessary corrections. Please review and address all items marked as 'OUT'. This report shall serve as a NOTICE TO COMPLY for Minor Violations, and a NOTICE OF VIOLATION for Major violations. You have 30 days to resolve these violations to avoid further action. If you have any trouble, feel free to call or send an email. Once it s complete, let me know by replying to this email and I'll verify in CERS and clear the violations. I ve also attached a list of private contractors that can perform all of your CERS reporting for you if you choose, as well as information on a free training class offered by the city. Have a good UPDATE YOUR [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141467
Site Name: PAN PACIFIC SURVEYORS, INC
Violation Date: 11-17-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 01/06/2020. LAFD HMBP Inspection Report 444 N QUAY "Hello, Attached is a copy of the LAFD Hazardous Materials Business Plan Inspection Report that was conducted on site with Injae Jack Also included is some information to assist you in gaining compliance in regards to your CERS ID # 10262707 Refer to the attached inspection report for necessary corrections. Please review and address all items marked as 'OUT'. This report shall serve as a NOTICE TO COMPLY for Minor Violations, and a NOTICE OF VIOLATION for Major violations. You have 30 days to resolve these violations to avoid

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

	further action. If you have any trouble, feel free to call or send an email. Once it s complete, let me know by replying to this email and I'll verify in CERS and clear the violations. I ve also attached a list of private contractors that can perform all of your CERS reporting for you if you choose, as well as information on a free training class offered by the city. Have a good day. " PLEASE YOUR [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC
Violation Date:	11-17-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/06/2020. LAFD HMBP Inspection Report 444 N QUAY AV "Hello, Attached is a copy of the LAFD Hazardous Materials Business Plan Inspection Report that was conducted on site with INJEA (JACK) PARK Also included is some information to assist you in gaining compliance in regards to your CERS ID # 10250485 Refer to the attached inspection report for necessary corrections. Please review and address all items marked as 'OUT'. This report shall serve as a NOTICE TO COMPLY for Minor Violations, and a NOTICE OF VIOLATION for Major violations. You have 30 days to resolve these violations to avoid further action. If you have any trouble, feel free to call or send an email. Once it s complete, let me know by replying to this email and I'll verify in CERS and clear the violations. I ve also attached a list of private contractors that can perform all of your CERS reporting for you if you choose, as well as information on a free training class offered by the city. Have a good INCLUDE YOUR [Truncated]
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC
Violation Date:	01-06-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/09/2020.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	141467
Site Name:	PAN PACIFIC SURVEYORS, INC

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

Violation Date: 01-06-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/09/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141467
Site Name: PAN PACIFIC SURVEYORS, INC
Violation Date: 08-07-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/07/2015. OBSERVATION: Point of generation of a Hazardous Waste (HW) containers were found with no HW labeling/marking. 2-5gallon containers under a sink in the lab & 1-5gallon container in the parts washer area were found with no HW marking/labeling. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. HW labeling were affixed at time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INJAE "JACK" PARK, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Injae Jack, Business Owner.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-19-2019
Violations Found: No

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 444 N Quay.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Injae Park, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: "Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 11/17/2019, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP violations issued on 11/18/2019 have been cleared.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Injae (Jack) Park, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: INJEA (JACK) PARK The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Injae Jack The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: INJEA (JACK) PARK

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

Entity Title: Not reported
Affiliation Address: 444 N QUAY AVE SU 7
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: B & C PROPERTIES
Entity Title: Not reported
Affiliation Address: P BOX 1177
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90748
Affiliation Phone: (310) 834-4411,

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

Affiliation Type Desc: Document Preparer
Entity Name: INJARE PARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 444 QUAY AV UN 7
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: INJAE PARK
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

PAN PACIFIC SURVEYORS, INC (Continued) **S123501396**

Affiliation Type Desc:	Legal Owner
Entity Name:	PAN PACIFIC SURVEYORS, INC
Entity Title:	Not reported
Affiliation Address:	444 N QUAY AVE SUIT 7
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 518-5644,

Affiliation Type Desc:	Operator
Entity Name:	PAN PACIFIC SURVEYORS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 714-8887,

Affiliation Type Desc:	Parent Corporation
Entity Name:	PAN PACIFIC SURVEYORS, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BN435 **SOUTH BAY AUTO CENTER** **CA HAZMAT** **S128595566**
West **444 S QUAY AVE # 6** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.239 mi.
1264 ft. **Site 9 of 11 in cluster BN**

Relative: **Higher**

Actual: **14 ft.**

LOS ANGELES HM:

Name:	SOUTH BAY AUTO CENTER
Address:	444 S QUAY AVE # 6
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0043258
Last Run Date:	01/13/2022
Status:	ACTIVE

BE436 **HENRY B CERVANTES** **CA SWEEPS UST** **S101585864**
North **1005 E ANAHEIM ST** **CA FID UST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HAZMAT**
0.240 mi.
1265 ft. **Site 5 of 7 in cluster BE**

Relative: **Higher**

Actual: **15 ft.**

SWEEPS UST:

Name:	HENRY B CERVANTES
Address:	1005 E ANAHEIM ST
City:	WILMINGTON
Status:	Not reported

HENRY B CERVANTES (Continued) **S101585864**

Comp Number:	4504
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19031674
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	1005 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

LOS ANGELES HM:

Name:	OLD PORT TRANSMISSIONS
Address:	1005 E ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0026896
Last Run Date:	01/13/2022
Status:	INACTIVE

BE437 **HENRYS AUTO REPAIR** **RCRA-SQG** **1000373114**
North **1005 E ANAHEIM** **FINDS** **CAD982047904**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.240 mi. **CA HAZNET**
1265 ft. **Site 6 of 7 in cluster BE** **CA HWTS**

Relative:
Higher

Actual:
15 ft.

RCRA Listings:

Date Form Received by Agency:		19871005
Handler Name:	HENRYS AUTO REPAIR	
Handler Address:		1005 E ANAHEIM
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD982047904
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		1005 E ANAHEIM

HENRYS AUTO REPAIR (Continued) **1000373114**

Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-830-2150
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		E ANAHEIM
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	CERVANTES HENRY B	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

HENRYS AUTO REPAIR (Continued) **1000373114**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19871005
Handler Name: HENRYS AUTO REPAIR	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

HENRYS AUTO REPAIR (Continued) **1000373114**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002787431

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000373114
Registry ID: 110002787431
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002787431
Name: HENRYS AUTO REPAIR
Address: 1005 E ANAHEIM
City,State,Zip: WILMINGTON, CA 90744

HAZNET:
Name: HENRYS AUTO REPAIR
Address: 1005 E ANAHEIM
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 907440000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1005 E ANAHEIM ST

Year: 1998
Gepaid: CAD982047904
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.0168

Year: 1988

HENRYS AUTO REPAIR (Continued) **1000373114**

Gepaid:	CAD982047904
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	7.506

Additional Info:

Year:	1998
Gen EPA ID:	CAD982047904
Shipment Date:	19980721
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	98131109
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HENRYS AUTO REPAIR
Address:	1005 E ANAHEIM
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD982047904
Inactive Date:	06/30/2000
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1005 E ANAHEIM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907443736
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	Not reported
Contact Address:	INACT 00VQ FINAL NOTICE - BATCH
Contact Address 2:	Not reported

HENRYS AUTO REPAIR (Continued) **1000373114**

City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.780724
Longitude:	-118.250462

BE438 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-024** **US BROWNFIELDS** **1012115748**
North **1005 EAST ANAHEIM STREET** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.240 mi.
1265 ft. **Site 7 of 7 in cluster BE**

Relative: **Higher**
Actual: **15 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-024
Address:	1005 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-024
Parcel size:	0.32
Latitude:	33.78076
Longitude:	-118.25044
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Auto repair Bldg/SqFt: 1 building; 1,104 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	29762
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Henry B. Cervantes
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-024 (Continued) **1012115748**

IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.32
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-024 (Continued) **1012115748**

mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Auto repair Bldg/SqFt: 1 building; 1,104 sq ft per assessor
Below Poverty Number:	1164
Below Poverty Percent:	22.68
Meidan Income:	8058
Meidan Income Number:	2838
Meidan Income Percent:	55.3
Vacant Housing Number:	87
Vacant Housing Percent:	6.19
Unemployed Number:	425
Unemployed Percent:	8.28

BN439 **PAC ANCHOR TRANSPORTATION** **CA HAZMAT** **S127342025**
West **425 E QUAY ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.240 mi.
1267 ft. **Site 10 of 11 in cluster BN**

Relative: LOS ANGELES HM:
Higher

Name:	PAC ANCHOR TRANSPORTATION
Address:	425 E QUAY ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035472
Last Run Date:	01/13/2022
Status:	INACTIVE

Actual:
14 ft.

Name:	PAC ANCHOR TRANSPORTATION
Address:	425 E QUAY ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035472
Last Run Date:	01/13/2022
Status:	ACTIVE

BN440 **PAC ANCHOR TRANSPORTATION** **CA UST** **U004292162**
West **425 E QUAY ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.240 mi.
1267 ft. **Site 11 of 11 in cluster BN**

Relative:
Higher

Actual:
14 ft.

UST:

Name:	PAC ANCHOR TRANSPORTATION
Address:	221 E D ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035472
Permitting Agency:	Los Angeles City Fire Department
CERSID:	10453213
Latitude:	33.77501
Longitude:	-118.25943

LOS ANGELES UST:

Name:	PAC ANCHOR TRANSPORTATION
Address:	425 E QUAY ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0035472
Last Run Date:	01/13/2022
Status:	ACTIVE

BQ441 **EAST WILMINGTON PARK** **US BROWNFIELDS** **1016699116**
North **827, 831, 839, 843, 845, AND 850 SANFORD AVE.,** **FINDS** **N/A**
1/8-1/4 **LOS ANGELES, CA 90744**
0.241 mi.
1270 ft. **Site 1 of 2 in cluster BQ**

Relative:
Higher

Actual:
17 ft.

US BROWNFIELDS:

Name:	EAST WILMINGTON PARK
Address:	827, 831, 839, 843, 845, AND 850 SANFORD AVE., & 828-832 DOMINGUEZ AVENUE
City,State,Zip:	LOS ANGELES, CA 90744
Recipient Name:	Los Angeles, City of
Grant Type:	Showcase Community
Property Number:	-
Parcel size:	2.43
Latitude:	33.78183
Longitude:	-118.2503436
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Railway, substation, parking, above ground tanks
Datum:	North American Datum of 1983
Acres Property ID:	15972
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	40000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-

EAST WILMINGTON PARK (Continued) **1016699116**

Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96916301
Start Date:	7/1/2004
Ownership Entity:	-
Completion Date:	10/31/2007
Current Owner:	City of L.A., Southern Pacific Transportation Co.
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	Y
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	Y
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	Pesticides, methane gas
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze

EAST WILMINGTON PARK (Continued) **1016699116**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	Y
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Railway, substation, parking, above ground tanks
Below Poverty Number:	1324
Below Poverty Percent:	22.13
Meidan Income:	8050
Meidan Income Number:	3357
Meidan Income Percent:	56.11
Vacant Housing Number:	91
Vacant Housing Percent:	5.63
Unemployed Number:	484
Unemployed Percent:	8.09

FINDS:
Registry ID: 110056363466

EAST WILMINGTON PARK (Continued) **1016699116**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BC442 **HARBOR PRIDE LOGISTICS** **CA HAZMAT** **S127342220**
West **525 E E ST** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.241 mi.
1275 ft. **Site 8 of 8 in cluster BC**

Relative:
Higher

Actual:
13 ft.

LOS ANGELES HM:

Name:	HARBOR PRIDE LOGISTICS
Address:	525 E E ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0042375
Last Run Date:	01/13/2022
Status:	ACTIVE

BF443 **MARINE TANK FARM** **CA HIST UST** **S105661707**
WSW **130 WEST A STREET** **CA CHMIRS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA ENF**
0.244 mi. **CA NPDES**
1290 ft. **Site 10 of 11 in cluster BF** **CA CIWQS**

Relative:
Higher

Actual:
12 ft.

HIST UST:

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00027612
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027612.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

MARINE TANK FARM (Continued) **S105661707**

Click here for Geo Tracker PDF:

CHMIRS:

Name:	Not reported
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90012
OES Incident Number:	9-2012
OES notification:	05/11/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	LA Water & Power
Incident Date:	5/11/199912:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Cutter Stock
BBLS:	500
Unknown:	0
Substance #2:	Not reported

MARINE TANK FARM (Continued) **S105661707**

Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Rupture of above ground pipeline. All contained on sight.

ENF:

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	231239
Agency Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Place Type:	Industrial and Commercial Services
Place Subtype:	Tank Farm
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.769827
Place Longitude:	-118.261821
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.608
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

MARINE TANK FARM (Continued) **S105661707**

WDID:	4B190106046
Reg Measure Id:	369530
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2009-0073
Npdes# CA#:	CA0057037
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	400
Status:	Historical
Status Date:	08/24/2016
Effective Date:	07/04/2009
Expiration/Review Date:	05/10/2014
Termination Date:	10/31/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	383040
Region:	4
Order / Resolution Number:	R4-2012-0015-M
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/01/2012
Adoption/Issuance Date:	04/16/2012
Achieve Date:	Not reported
Termination Date:	04/25/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	02/01/2012
Status:	Historical
Title:	EPL R4-2012-0015-M for Ultramar, Inc. CI 6155
Description:	EPL R4-2012-0015-M issued on 02/01/12 to Ultramar, Inc. CI 6155 for 14 MMPs (14 effluent violations).
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	4/25/2012
# Of Programs1:	1
Total Assessment Amount:	42000
Initial Assessed Amount:	42000
Liability $ Amount:	42000
Project $ Amount:	0
Liability $ Paid:	42000
Project $ Completed:	0
Total $ Paid/Completed Amount:	42000
Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	231239

MARINE TANK FARM (Continued) **S105661707**

Agency Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Place Type:	Industrial and Commercial Services
Place Subtype:	Tank Farm
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.769827
Place Longitude:	-118.261821
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.608
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106046
Reg Measure Id:	369530
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2009-0073
Npdes# CA#:	CA0057037
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	400
Status:	Historical
Status Date:	08/24/2016
Effective Date:	07/04/2009
Expiration/Review Date:	05/10/2014
Termination Date:	10/31/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

MARINE TANK FARM (Continued) **S105661707**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	378037
Region:	4
Order / Resolution Number:	R4-2011-0048-M
Enforcement Action Type:	Admin Civil Liability
Effective Date:	03/14/2011
Adoption/Issuance Date:	05/25/2011
Achieve Date:	Not reported
Termination Date:	06/06/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	03/14/2011
Status:	Historical
Title:	EPL R4-2011-0048-M 03/14/2011 for Ultramar, Inc. CI 6155
Description:	EPL R4-2011-0048-M issued on 03/14/2011 to Ultramar, Inc. CI 6155 in the amount of $42,000 for 14 MMPs (9 serious, 5 chronic).
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	6/6/2011
# Of Programs1:	1
Total Assessment Amount:	42000
Initial Assessed Amount:	42000
Liability $ Amount:	42000
Project $ Amount:	0
Liability $ Paid:	42000
Project $ Completed:	0
Total $ Paid/Completed Amount:	42000

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	231239
Agency Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Place Type:	Industrial and Commercial Services
Place Subtype:	Tank Farm
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.769827
Place Longitude:	-118.261821
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

MARINE TANK FARM (Continued) **S105661707**

Design Flow:	0.6
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106046
Reg Measure Id:	132592
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2003-0150
Npdes# CA#:	CA0057037
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	400
Status:	Historical
Status Date:	01/31/2014
Effective Date:	12/14/2003
Expiration/Review Date:	01/01/2010
Termination Date:	07/03/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	375480
Region:	4
Order / Resolution Number:	R4-2010-0119-M
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/26/2010
Adoption/Issuance Date:	10/26/2010
Achieve Date:	Not reported
Termination Date:	10/26/2010
ACL Issuance Date:	10/26/2010
EPL Issuance Date:	08/03/2010
Status:	Historical
Title:	EPL No. R4-2010-0119-M 08/03/2010 for Ultramar, Inc. CI 6155
Description:	EPL No. R4-2010-0119-M 08/03/2010 for Ultramar, Inc. CI 6155 in the amount $18,000 for 1 late report.
Program:	NPDESWW
Latest Milestone Completion Date:	8/30/2010
# Of Programs1:	1
Total Assessment Amount:	18000

MARINE TANK FARM (Continued) **S105661707**

Initial Assessed Amount:	18000
Liability $ Amount:	18000
Project $ Amount:	0
Liability $ Paid:	18000
Project $ Completed:	0
Total $ Paid/Completed Amount:	18000

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	231239
Agency Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Place Type:	Industrial and Commercial Services
Place Subtype:	Tank Farm
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.769827
Place Longitude:	-118.261821
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.6
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106046
Reg Measure Id:	132592
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2003-0150
Npdes# CA#:	CA0057037
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

MARINE TANK FARM (Continued) **S105661707**

Application Fee Amt Received:	400
Status:	Historical
Status Date:	01/31/2014
Effective Date:	12/14/2003
Expiration/Review Date:	01/01/2010
Termination Date:	07/03/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	359642
Region:	4
Order / Resolution Number:	R4-2008-0092-M
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/23/2008
Adoption/Issuance Date:	07/28/2009
Achieve Date:	Not reported
Termination Date:	08/17/2009
ACL Issuance Date:	10/23/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	EPL R4-2008-0092-M (10/23/08) CI 6155 Ultramar, Inc.
Description:	Mandatory Minimum Penalty Amount Owed for Late Report Violations (4 Serious Violations + 7 Chronic Violations) + $3,000 = $33,000 to the WDPF Stipulated order for $33,000 sent 7/28/09.
Program:	NPDESWW
Latest Milestone Completion Date:	8/17/2009
# Of Programs1:	1
Total Assessment Amount:	33000
Initial Assessed Amount:	33000
Liability $ Amount:	33000
Project $ Amount:	0
Liability $ Paid:	33000
Project $ Completed:	0
Total $ Paid/Completed Amount:	33000

NPDES:

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Historical
NPDES Number:	CA0057037
Region:	4
Agency Number:	26198
Regulatory Measure ID:	395530
Place ID:	231239
Order Number:	R4-2014-0185
WDID:	4B190106046
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDNONMUNIPRCS

MARINE TANK FARM (Continued) **S105661707**

Adoption Date Of Regulatory Measure:	09/11/2014
Effective Date Of Regulatory Measure:	11/01/2014
Termination Date Of Regulatory Measure:	06/30/2020
Expiration Date Of Regulatory Measure:	10/31/2019
Discharge Address:	111 North Hope Street 1213
Discharge Name:	Los Angeles City DWP
Discharge City:	Los Angeles
Discharge State:	CA
Discharge Zip:	90012
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0057037
Status:	Active
Agency Number:	380570
Region:	4
Regulatory Measure ID:	395530
Order Number:	R4-2014-0185
Regulatory Measure Type:	NPDES Permits
Place ID:	231239
WDID:	4B190106046
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	09/11/2014
Effective Date Of Regulatory Measure:	11/01/2014
Expiration Date Of Regulatory Measure:	10/31/2019
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Discharge Address:	Po Box 93102
Discharge City:	Long Beach
Discharge State:	CA
Discharge Zip:	90809
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

MARINE TANK FARM (Continued) **S105661707**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CA0057037
Region:	4
Agency Number:	26198
Regulatory Measure ID:	432882
Place ID:	231239
Order Number:	R4-2020-0074
WDID:	4B190106046
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	05/14/2020
Effective Date Of Regulatory Measure:	07/01/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	06/30/2025
Discharge Address:	111 North Hope Street 1213
Discharge Name:	Los Angeles City DWP
Discharge City:	Los Angeles

MARINE TANK FARM (Continued) **S105661707**

Discharge State:	CA
Discharge Zip:	90012
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0057037
Status:	Active
Agency Number:	380570
Region:	4
Regulatory Measure ID:	395530
Order Number:	R4-2014-0185
Regulatory Measure Type:	NPDES Permits
Place ID:	231239
WDID:	4B190106046
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	09/11/2014
Effective Date Of Regulatory Measure:	11/01/2014
Expiration Date Of Regulatory Measure:	10/31/2019
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Discharge Address:	Po Box 93102
Discharge City:	Long Beach
Discharge State:	CA
Discharge Zip:	90809
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

MARINE TANK FARM (Continued) **S105661707**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Historical
NPDES Number:	CA0057037
Region:	4
Agency Number:	380570
Regulatory Measure ID:	395530
Place ID:	231239
Order Number:	R4-2014-0185
WDID:	4B190106046
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	09/11/2014
Effective Date Of Regulatory Measure:	11/01/2014
Termination Date Of Regulatory Measure:	06/30/2020
Expiration Date Of Regulatory Measure:	10/31/2019
Discharge Address:	Po Box 93102
Discharge Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Discharge City:	Long Beach
Discharge State:	CA
Discharge Zip:	90809
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

MARINE TANK FARM (Continued) **S105661707**

Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0057037
Status:	Active
Agency Number:	380570
Region:	4
Regulatory Measure ID:	395530
Order Number:	R4-2014-0185
Regulatory Measure Type:	NPDES Permits
Place ID:	231239
WDID:	4B190106046
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	09/11/2014
Effective Date Of Regulatory Measure:	11/01/2014
Expiration Date Of Regulatory Measure:	10/31/2019
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultramar, Inc. (a Valero Energy Corporation Company)
Discharge Address:	Po Box 93102
Discharge City:	Long Beach
Discharge State:	CA
Discharge Zip:	90809
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

MARINE TANK FARM (Continued) **S105661707**

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

CIWQS:

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Ultramar, Inc. (a Valero Energy Corporation Company)
Agency Address:	Po Box 93102, Long Beach, CA 90809
Place/Project Type:	Tank Farm
SIC/NAICS:	5171
Region:	4
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	R4-2014-0185
WDID:	4B190106046
NPDES Number:	CA0057037
Adoption Date:	09/11/2014
Effective Date:	11/01/2014
Termination Date:	06/30/2020
Expiration/Review Date:	10/31/2019
Design Flow:	0.608
Major/Minor:	Minor
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.769827
Longitude:	-118.261821

Name:	MARINE TANK FARM
Address:	130 WEST A STREET
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Los Angeles City DWP
Agency Address:	111 North Hope Street 1213, Los Angeles, CA 90012
Place/Project Type:	Tank Farm

MARINE TANK FARM (Continued) **S105661707**

SIC/NAICS:	5171
Region:	4
Program:	NPDESWW, NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	NPDES Permit
Order Number:	R4-2020-0074
WDID:	4B190106046
NPDES Number:	CA0057037
Adoption Date:	05/14/2020
Effective Date:	07/01/2020
Termination Date:	Not reported
Expiration/Review Date:	06/30/2025
Design Flow:	0.604
Major/Minor:	Minor
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.769827
Longitude:	-118.261821

BQ444 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-013** **US BROWNFIELDS** **1012116078**
North **821 SANFORD AVENUE** **N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.246 mi.
1300 ft. **Site 2 of 2 in cluster BQ**

Relative: **Higher**
Actual: **16 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-013
Address:	821 SANFORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-013
Parcel size:	0.24
Latitude:	33.78121
Longitude:	-118.25044
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Bldg/SqFt: 1 building; 425 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	29742
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-013 (Continued) **1012116078**

Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Ronald Cervantes
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-013 (Continued) **1012116078**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.24
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Bldg/SqFt: 1 building; 425 sq ft per assessor
Below Poverty Number:	1250
Below Poverty Percent:	22.59
Meidan Income:	8050
Meidan Income Number:	3097
Meidan Income Percent:	55.97
Vacant Housing Number:	91
Vacant Housing Percent:	6.04
Unemployed Number:	458
Unemployed Percent:	8.28

BF445 **ULTRAMAR INC MARINE TANK FARM** **RCRA-LQG** **1004677258**
WSW **130 W A ST** **FINDS** **CAR000095125**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.246 mi.
1300 ft. **Site 11 of 11 in cluster BF**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:		20010416
Handler Name:	ULTRAMAR INC MARINE TANK FARM	
Handler Address:		130 W A ST
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAR000095125
Contact Name:		DAVID BERNSTEIN
Contact Address:		2402 E ANAHEIM ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		562-495-5490
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Municipal
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2402 E ANAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	ULTRAMAR INC	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

ULTRAMAR INC MARINE TANK FARM (Continued) **1004677258**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	K049
Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K052
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ULTRAMAR INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2402 E ANAHEIM ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-495-5490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ULTRAMAR INC MARINE TANK FARM (Continued) **1004677258**

Historic Generators:
Receive Date: 20010416
Handler Name: ULTRAMAR INC MARINE TANK FARM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110012196480

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1004677258

ULTRAMAR INC MARINE TANK FARM (Continued) **1004677258**

Registry ID:	110012196480
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012196480
Name:	ULTRAMAR INC/MARINE TANK FARM
Address:	130 W A ST
City,State,Zip:	WILMINGTON, CA 90744

446
WSW
1/8-1/4
0.246 mi.
1300 ft.

RAY'S BODY SHOP **CA HAZMAT** **S123549722**
322 N AVALON BLVD **N/A**
WILMINGTON, CA 90744

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:

Name:	RAY'S BODY SHOP
Address:	322 N AVALON BLVD
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0026895
Last Run Date:	01/13/2022
Status:	INACTIVE

447
WNW
1/8-1/4
0.246 mi.
1301 ft.

COMMUNITY REDEVELOPMENT AGENCY **CA UST** **U003780437**
520 LECOUVREUR AVE **N/A**
WILMINGTON, CA 90744

Relative:
Higher

Actual:
13 ft.

UST:

Name:	COMMUNITY REDEVELOPMENT AGENCY
Address:	520 LECOUVREUR AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	23982
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	33.77618
Longitude:	-118.25563

BM448
West
1/8-1/4
0.247 mi.
1305 ft.

STEP SAVER CA LLC **RCRA NonGen / NLR** **1026488288**
404 BROAD STREET **CAC003094500**
WILMINGTON, CA 90744

Site 9 of 12 in cluster BM

Relative:
Higher

Actual:
14 ft.

RCRA Listings:

Date Form Received by Agency:		20201124
Handler Name:	STEP SAVER CA LLC	
Handler Address:		404 BROAD STREET
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAC003094500
Contact Name:		KAREN BUTLER
Contact Address:		404 BROAD STREET
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-462-0886
Contact Fax:		Not reported
Contact Email:		KAREN@STEP-SAVER.COM
Contact Title:		Not reported

STEP SAVER CA LLC (Continued) **1026488288**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1901 W. 2425 SOUTH
Mailing City,State,Zip:		WOODS CROSS, UT 84087
Owner Name:	STEP SAVER	
Owner Type:		Other
Operator Name:	KAREN BUTLER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

STEP SAVER CA LLC (Continued) **1026488288**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201130
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: STEP SAVER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1901 W. 2425 SOUTH
Owner/Operator City,State,Zip:	WOODS CROSS, UT 84087
Owner/Operator Telephone:	801-381-1483
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KAREN BUTLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	404 BROAD STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-462-0886
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201124
Handler Name: STEP SAVER CA LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484110

STEP SAVER CA LLC (Continued) **1026488288**

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BM449 **STEP SAVER CA LLC** **RCRA NonGen / NLR** **1026826166**
West **404 BROAD AVE** **CAL000461103**
1/8-1/4 **WILMINGTON, CA 90744**
0.247 mi.
1305 ft. **Site 10 of 12 in cluster BM**

Relative:
Higher

Actual:
14 ft.

RCRA Listings:

Date Form Received by Agency:		20210318
Handler Name:	STEP SAVER CA LLC	
Handler Address:		404 BROAD AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAL000461103
Contact Name:		KAREN BUTLER
Contact Address:		404 BROAD AVE
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-462-0886
Contact Fax:		Not reported
Contact Email:		KAREN@STEP-SAVER.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1917 W 2425 S
Mailing City,State,Zip:		WOODS CROSS, UT 84087
Owner Name:	STEP SAVER CA LLC	
Owner Type:		Other
Operator Name:	KAREN BUTLER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

STEP SAVER CA LLC (Continued) **1026826166**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210322
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KAREN BUTLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	404 BROAD AVE
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-462-0886
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

STEP SAVER CA LLC (Continued) **1026826166**

Owner/Operator Name: STEP SAVER CA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 317 W 400 N
Owner/Operator City,State,Zip: ST. GEORGE, UT 84770
Owner/Operator Telephone: 801-381-1483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210318
Handler Name: STEP SAVER CA LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 541614
NAICS Description: PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BM450 **OCEANWIDE REPAIR** **CA HAZMAT S123550565**
West **404 N BROAD AVE** **CA HWTS N/A**
1/8-1/4 **WILMINGTON, CA 90744**
0.247 mi.
1305 ft. **Site 11 of 12 in cluster BM**

Relative:
Higher

Actual:
14 ft.

LOS ANGELES HM:
Name: STEP SAVER CA
Address: 404 N BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0031379
Last Run Date: 01/13/2022
Status: ACTIVE

HWTS:
Name: OCEANWIDE REPAIR
Address: 404 N BROAD AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744

OCEANWIDE REPAIR (Continued) **S123550565**

EPA ID:	CAL000240268
Inactive Date:	06/30/2003
Create Date:	01/24/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	404 N BROAD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 907440000
Owner Name:	APR ENGINEERING
Owner Address:	404 N BROAD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 907440000
Contact Name:	BILL ANAST - PURCH AGNT
Contact Address:	404 N BROAD AVE
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 907440000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.774318
Longitude:	-118.260735

NAICS:

EPA ID:	CAL000240268
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	3366
NAICS Description:	Ship and Boat Building
Issued EPA ID Date:	2002-01-24 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	OCEANWIDE REPAIR
Facility Address:	404 N BROAD AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907440000

BM451 **STEP SAVER CA LLC** **CA CERS HAZ WASTE** **S127126390**
West **404 BROAD AVE** **CA CERS** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA HWTS**
0.247 mi.
1305 ft. **Site 12 of 12 in cluster BM**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:

Name:	STEP SAVER CA LLC
Address:	404 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	577350
CERS ID:	10877434
CERS Description:	Hazardous Waste Generator

Name:	STEP SAVER CA LLC
Address:	404 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	577350
CERS ID:	10877434
CERS Description:	Hazardous Waste Onsite Treatment

STEP SAVER CA LLC (Continued) **S127126390**

CERS:

Name:	STEP SAVER CA LLC
Address:	404 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	577350
CERS ID:	10877434
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	577350
Site Name:	Step Saver CA LLC
Violation Date:	01-27-2022
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	OBSERVATIONS: 1. The 55-gallon drum of used oil filters located at the inside-east end of the shop was observed with an incomplete hazardous waste label (missing accumulation start date) 2. 55-gallon drum of used oil filters located at the inside-east end of the shop was observed without a tight-fitting lid. CORRECTIVE ACTION: Submit documentation and/or photos to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	577350
Site Name:	Step Saver CA LLC
Violation Date:	01-27-2022
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	OBSERVATION: Owner/Operator is a small quantity generator and no records could be located demonstrating used oil has been disposed offsite for disposal within 180 days (or 270 days if waste is transported over 200 miles). CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide disposal documentation to the CUPA demonstrating that the violation has been corrected.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	577350
Site Name:	Step Saver CA LLC
Violation Date:	01-27-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

STEP SAVER CA LLC (Continued) **S127126390**

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: The following containers of hazardous waste were observed with either no hazardous waste labels, or the labels are missing required information: 1. Used Oil a. 1 x 55-gallon drum, label is missing the accumulation start date b. 1 x 55-gallon drum, partially full, no label CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 577350
Site Name: Step Saver CA LLC
Violation Date: 01-27-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: OBSERVATION: The following containers of hazardous waste were observed without covers: 1. Used Oil: 2 x 55-gallon drums CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly closed. Lids must be compatible with the containers and create a tight seal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Karen Butler, Sales
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: William Picard
Entity Title: Not reported
Affiliation Address: 1917 West 2425 South
Affiliation City: Woods Cross
Affiliation State: UT
Affiliation Country: United States
Affiliation Zip: 84087
Affiliation Phone: (801) 381-1483,

STEP SAVER CA LLC (Continued) **S127126390**

Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Donner
Entity Title:	Director of Safety, Compliance, HR, Recruiting
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Donner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Donner
Entity Title:	Not reported
Affiliation Address:	1917 West 2425 South
Affiliation City:	Woods Cross
Affiliation State:	UT
Affiliation Country:	Not reported
Affiliation Zip:	84087
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	William Picard
Entity Title:	Not reported
Affiliation Address:	1917 W 2425 S
Affiliation City:	Woods Cross
Affiliation State:	UT
Affiliation Country:	United States
Affiliation Zip:	84087
Affiliation Phone:	(801) 381-1483,

Affiliation Type Desc:	Operator
Entity Name:	Step Sacer CA LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STEP SAVER CA LLC (Continued) **S127126390**

Affiliation Zip: Not reported
Affiliation Phone: (801) 708-2295,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 404 N Broad Avenue
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: STEP SAVER CA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: STEP SAVER CA LLC
Address: 404 BROAD AVE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAL000461103
Inactive Date: Not reported
Create Date: 03/18/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1917 W 2425 S
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODS CROSS, UT 84087
Owner Name: STEP SAVER CA LLC
Owner Address: 317 W 400 N
Owner Address 2: Not reported
Owner City,State,Zip: ST. GEORGE, UT 84770
Contact Name: KAREN BUTLER
Contact Address: 404 BROAD AVE
Contact Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.77447702
Longitude: -118.260353

NAICS:
EPA ID: CAL000461103
Create Date: 2021-03-18 12:30:29.583
NAICS Code: 541614
NAICS Description: Process, Physical Distribution, and Logistics Consulting Services
Issued EPA ID Date: 2021-03-18 12:30:29.57000

STEP SAVER CA LLC (Continued) **S127126390**

Inactive Date:	Not reported
Facility Name:	STEP SAVER CA LLC
Facility Address:	404 BROAD AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

BP452 **KINNAMAN ELECTRIC** **RCRA-SQG** **1000307174**
North **920 E ANAHEIM** **FINDS** **CAD982048050**
1/8-1/4 **WILMINGTON, CA 90744** **ECHO**
0.248 mi.
1308 ft. **Site 3 of 4 in cluster BP**

Relative: **Higher**
Actual: **14 ft.**

RCRA Listings:

Date Form Received by Agency:		19871005
Handler Name:	KINNAMAN ELECTRIC	
Handler Address:		920 E ANAHEIM
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD982048050
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		920 E ANAHEIM
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		213-834-2582
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		920 E ANAHEIM
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	GREEN JOHN	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

KINNAMAN ELECTRIC (Continued) **1000307174**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

KINNAMAN ELECTRIC (Continued) **1000307174**

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

Historic Generators:
Receive Date: 19871005
Handler Name: KINNAMAN ELECTRIC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42169
NAICS Description: OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002787565

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000307174
Registry ID: 110002787565
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002787565

KINNAMAN ELECTRIC (Continued) **1000307174**

Name: KINNAMAN ELECTRIC
Address: 920 E ANAHEIM
City,State,Zip: WILMINGTON, CA 90744

BI453 **ROYAL ADHESIVES & SEALANTS** **CA CERS HAZ WASTE** **S123520745**
NNW **845 E G ST** **CA HAZMAT** **N/A**
1/8-1/4 **WILMINGTON, CA 90744** **CA CERS**
0.248 mi.
1308 ft. **Site 8 of 9 in cluster BI**

Relative: Higher
Actual: 13 ft.

CERS HAZ WASTE:
Name: ROYAL ADHESIVES & SEALANTS
Address: 845 E G ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 434338
CERS ID: 10757239
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
Name: ROYAL ADHESIVES & SEALANTS
Address: 845 E G ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0041484
Last Run Date: 01/13/2022
Status: ACTIVE

CERS:
Name: ROYAL ADHESIVES & SEALANTS
Address: 845 E G ST
City,State,Zip: WILMINGTON, CA 90744
Site ID: 434338
CERS ID: 10757239
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 434338
Site Name: Royal Adhesives & Sealants
Violation Date: 09-07-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: The following containers of hazardous waste observed in the warehouse have hazardous waste labels affixed, but are missing required information including accumulation start dates: 1. Base Waste: 5 x 55 gallon drums 2. Curing Agent: 4 x 55 gallon drums 3. Red Epoxy Waste/Double Bubble: 11 x 55 gallon drums 4. Solvent Rags: 2 x 55 gallon drums 5. Sweeping Compound: 1 x 55 gallon drum 6. Solvent Liquid: 3 x 55 gallon drums 7. Chrome Waste Solids: 3 x 55 gallon drums CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled. If wastes are disposed as part of the corrections, you may submit manifests demonstrating disposal in lieu of submitting photos.

ROYAL ADHESIVES & SEALANTS (Continued) **S123520745**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434338
Site Name: Royal Adhesives & Sealants
Violation Date: 09-07-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: The hazardous waste storage area located in the warehouse did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided. If wastes are disposed as part of the corrections, you may submit manifests demonstrating disposal in lieu of submitting photos.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434338
Site Name: Royal Adhesives & Sealants
Violation Date: 09-07-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. 1. Consistent hazardous waste labeling violations CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have been properly trained.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent by Eunice Familoni, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chuck Eichacker, Business & Operations Manager

ROYAL ADHESIVES & SEALANTS (Continued) **S123520745**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 E ANAHEIM ST
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: H.B. Fuller Company
Entity Title: Not reported
Affiliation Address: 1200 Willow Lake Boulevard
Affiliation City: St. Paul
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55110
Affiliation Phone: (574) 246-5330,

Affiliation Type Desc: Identification Signer
Entity Name: Eunice Familoni
Entity Title: EHS Specialist II
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Royal Adhesives & Sealants, LLC
Entity Title: Not reported

ROYAL ADHESIVES & SEALANTS (Continued) **S123520745**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 830-9904,
Affiliation Type Desc:	Document Preparer
Entity Name:	EUNICE FAMILONI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Eunice Familoni
Entity Title:	Not reported
Affiliation Address:	800 E. Anaheim
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROYAL ADHESIVES AND SEALANTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

BI454 **ROYAL ADHESIVES & SEALANTS LLC** **RCRA-SQG** **1024877275**
NNW **845 E G STREET** **CAR000288647**
1/8-1/4 **WILMINGTON, CA 90744**
0.248 mi.
1308 ft. **Site 9 of 9 in cluster BI**

Relative: RCRA Listings:
Higher

Date Form Received by Agency:	20180926
Handler Name:	ROYAL ADHESIVES & SEALANTS LLC
Handler Address:	845 E G STREET
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAR000288647
Contact Name:	CHUCK EICHACKER
Contact Address:	E ANAHEIM ST
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	503-310-5900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09

Actual:
13 ft.

ROYAL ADHESIVES & SEALANTS LLC (Continued) **1024877275**

Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E ANAHEIM ST
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	H.B. FULLER	
Owner Type:		Private
Operator Name:	ROYAL ADHESIVES & SEALANTS LLC	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

ROYAL ADHESIVES & SEALANTS LLC (Continued) **1024877275**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181004
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: H.B. FULLER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: WILLOW LAKE BLVD
Owner/Operator City,State,Zip: SAINT PAUL, MN 55110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROYAL ADHESIVES & SEALANTS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: W WASHINGTON ST
Owner/Operator City,State,Zip: SOUTH BEND, IN 46628
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180926
Handler Name: ROYAL ADHESIVES & SEALANTS LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

ROYAL ADHESIVES & SEALANTS LLC (Continued) **1024877275**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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455 NNE 1/4-1/2 0.262 mi. 1382 ft. **YOUNG STREET MERCURY** **SEMS** **1010417197**
YOUNG STREET AND BLINN AVENUE **CAN000908530**
WILMINGTON, CA

Relative: Higher

Actual: 23 ft.

SEMS:
Site ID: 0908530
EPA ID: CAN000908530
Name: YOUNG STREET MERCURY
Address: YOUNG STREET AND BLINN AVENUE
Address 2: Not reported
City,State,Zip: WILMINGTON, CA
Cong District: Not reported
FIPS Code: Not reported
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 09
Site ID: 0908530
EPA ID: CAN000908530
Site Name: YOUNG STREET MERCURY
NPL: N
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 2007-06-05 04:00:00
Finish Date: 2007-06-07 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0908530

YOUNG STREET MERCURY (Continued) **1010417197**

EPA ID:	CAN000908530
Site Name:	YOUNG STREET MERCURY
NPL:	N
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	2007-06-05 04:00:00
Finish Date:	2007-06-07 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght

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456 **COX TRUCKING** **SEMS-ARCHIVE** **1003109100**
NE **918 NORTH PREBLE AVENUE** **LEAD SMELTERS** **CAL923566080**
1/4-1/2 **WILMINGTON, CA 90744**
0.273 mi.
1439 ft.

Relative:
Higher

Actual:
8 ft.

SEMS Archive:

Site ID:	0905759
EPA ID:	CAL923566080
Name:	COX TRUCKING
Address:	918 NORTH PREBLE AVENUE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	Not reported
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905759
EPA ID:	CAL923566080
Site Name:	COX TRUCKING
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2003-09-15 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905759
EPA ID:	CAL923566080
Site Name:	COX TRUCKING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY

COX TRUCKING (Continued) **1003109100**

SEQ: 1
Start Date: 2000-12-08 05:00:00
Finish Date: 2000-12-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905759
EPA ID: CAL923566080
Site Name: COX TRUCKING
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: Not reported
Finish Date: 2000-12-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905759
EPA ID: CAL923566080
Site Name: COX TRUCKING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2002-10-01 04:00:00
Finish Date: 2003-06-12 04:00:00
Qual: N
Current Action Lead: EPA Perf

Lead Smelter Sites:
Site ID: 0905759
Facility Region Id: 09
Latitude: Not reported
Longitude: Not reported
CoC Ind: Not reported
Contaminant Name: Not reported
FF Ind: N
NAI: N
Non-Primary Site-Sub Type: Batteries/scrap metals/secondary smelting/precious metal recovery (Recycling);Chemicals and allied products (Manufacturing/Processing/Maintenance);Trucks/ships/trains/aircraft and related components (Manufacturing/Processing/Maintenance);Waste/used oil (Recycling)
NPL: Not on the NPL
Primary Site-Sub Type: Contaminated sediment site with no identifiable source (Other)
Special Initiative: Not reported

BR457 **MOINE/LOCKE PROPERTY** **CA LUST** **S101298504**
WSW **127 B ST W** **CA Cortese** **N/A**
1/4-1/2 **WILMINGTON, CA 90744** **CA HIST CORTESE**
0.276 mi. **CA CERS**
1455 ft. **Site 1 of 4 in cluster BR**

Relative:
Higher

Actual:
13 ft.

LUST:

Name:	MOINE/LOCKE PROPERTY
Address:	127 B ST W
City,State,Zip:	WILMINGTON, CA 90744
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701666
Global Id:	T0603701666
Latitude:	33.783924
Longitude:	-118.2625644
Status:	Completed - Case Closed
Status Date:	01/10/1997
Case Worker:	YR
RB Case Number:	907440216
Local Agency:	LOS ANGELES, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603701666
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF
Address:	200 North Main Street, Suite 1780
City:	LOS ANGELES
Email:	eloy.luna@lacity.org
Phone Number:	Not reported

Global Id:	T0603701666
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603701666
Action Type:	Other
Date:	09/08/1989
Action:	Leak Discovery

Global Id:	T0603701666
Action Type:	Other
Date:	03/21/1990
Action:	Leak Reported

LUST:

Global Id:	T0603701666

MOINE/LOCKE PROPERTY (Continued) **S101298504**

Status: Open - Case Begin Date
Status Date: 09/08/1989

Global Id: T0603701666
Status: Open - Site Assessment
Status Date: 03/21/1990

Global Id: T0603701666
Status: Completed - Case Closed
Status Date: 01/10/1997

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 907440216
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603701666
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: MARINE AVENUE
Enforcement Type: Not reported
Date Leak Discovered: 9/8/1989
Date Leak First Reported: 3/21/1990
Date Leak Record Entered: 4/4/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 4/5/1990
Date the Case was Closed: 1/10/1997
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: OLD CASE #040590-06
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 5989.585465101512875174254 1937
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/21/1990
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported

MOINE/LOCKE PROPERTY (Continued) **S101298504**

Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	BLANK RP
RP Address:	1110 W ANAHEIM ST, WILMINGTON CA 90744
Program:	LUST
Lat/Long:	33.783924 / -1
Local Agency Staff:	PEJ
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	THE OILD WASTE OIL TANK HAS BEEN REMOVED. THE CONTAMINATED SOIL WS EXCAVATED & DISPOSED AT OFF-SITE WITH THE EXCEPTION OF RESIDUAL CONTAMINATED SOIL ALONG THE B ST. ANALYTICAL TEST RESULTS OF SOIL SAMPLES INDICATED ND OF

CORTESE:

Name:	MOINE/LOCKE PROPERTY
Address:	127 B ST W
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603701666
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	MOINE/LOCKE PROPERTY
edr_fadd1:	127 B
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	907440216

CERS:

Name:	MOINE/LOCKE PROPERTY
Address:	127 B ST W

MOINE/LOCKE PROPERTY (Continued) **S101298504**

City,State,Zip: WILMINGTON, CA 90744
Site ID: 251464
CERS ID: T0603701666
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

BS458 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-001** **US BROWNFIELDS** **1012116069**
North **940 SANFORD AVENUE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.277 mi.
1464 ft. **Site 1 of 3 in cluster BS**

Relative:
Higher

Actual:
22 ft.

US BROWNFIELDS:
Name: TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-001
Address: 940 SANFORD AVENUE
City,State,Zip: WILMINGTON, CA 90744
Recipient Name: R9 TBA - California (STAG Funded)
Grant Type: TBA
Property Number: 7425-036-001
Parcel size: 0.26
Latitude: 33.78301
Longitude: -118.25047
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: Former Use: Zoning: LAR2 Use: Residential Bldg/SqFt: 1-2 buildings (duplex), 3,260 sq ft per assessor
Datum: World Geodetic System of 1984
Acres Property ID: 30102
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 3095.85

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-001 (Continued) **1012116069**

Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Pedro V. Mendez
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-036-001 (Continued) **1012116069**

Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.26
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Use: Residential Bldg/SqFt: 1-2 buildings (duplex), 3,260 sq ft per assessor
Below Poverty Number:	1708
Below Poverty Percent:	22.06
Meidan Income:	9894
Meidan Income Number:	4445
Meidan Income Percent:	57.41
Vacant Housing Number:	97
Vacant Housing Percent:	4.66
Unemployed Number:	615
Unemployed Percent:	7.94

BP459 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018** **US BROWNFIELDS** **1012115919**
North **921 & 933 EAST ANAHEIM ST, ONE PARCEL NO ADDRESS** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.278 mi.
1470 ft. **Site 4 of 4 in cluster BP**

Relative:
Higher

Actual:
16 ft.

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018
Address:	921 & 933 EAST ANAHEIM ST, ONE PARCEL NO ADDRESS
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-018, -022, -023
Parcel size:	0.64
Latitude:	33.78075
Longitude:	-118.25152
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Auto repair, light industrial and industrial lot Bldg/SqFt: 1-2 buildings; 256 sq ft per assessor (+2,550 sq ft); condition of building fair
Datum:	World Geodetic System of 1984
Acres Property ID:	29741
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Jong Kim / Kyou ng Kim
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018 (Continued) **1012115919**

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.64
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018 (Continued) **1012115919**

Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Auto repair, light industrial and industrial lot Bldg/SqFt: 1-2 buildings; 256 sq ft per assessor (+2,550 sq ft); condition of building fair
Below Poverty Number:	1332
Below Poverty Percent:	23.67
Meidan Income:	6898
Meidan Income Number:	3173
Meidan Income Percent:	56.39
Vacant Housing Number:	91
Vacant Housing Percent:	5.87
Unemployed Number:	453
Unemployed Percent:	8.05

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018
Address:	921 & 933 EAST ANAHEIM ST, ONE PARCEL NO ADDRESS
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-018, -022, -023
Parcel size:	0.64
Latitude:	33.78075
Longitude:	-118.25152
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Auto repair, light industrial and industrial lot Bldg/SqFt: 1-2 buildings; 256 sq ft per assessor (+2,550 sq ft); condition of building fair
Datum:	World Geodetic System of 1984
Acres Property ID:	29741
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018 (Continued) **1012115919**

Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	n/a
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Jong Kim / Kyou ng Kim
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018 (Continued) **1012115919**

Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.64
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Auto repair, light industrial and industrial lot Bldg/SqFt: 1-2 buildings; 256 sq ft per assessor (+2,550 sq ft); condition of building fair
Below Poverty Number:	1332
Below Poverty Percent:	23.67
Meidan Income:	6898
Meidan Income Number:	3173
Meidan Income Percent:	56.39
Vacant Housing Number:	91
Vacant Housing Percent:	5.87
Unemployed Number:	453

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-018 (Continued) **1012115919**

Unemployed Percent: 8.05

BR460 **HUIZER SITE** **US BROWNFIELDS** **1018119630**
WSW **126 N MARINE AVE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.281 mi.
1482 ft. **Site 2 of 4 in cluster BR**

Relative: **Higher**
Actual: **13 ft.**

US BROWNFIELDS:

Name:	HUIZER SITE
Address:	126 N MARINE AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7420009033
Parcel size:	0.37
Latitude:	33.770753
Longitude:	-118.26257
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Nicolas Huizer owner, site has been vacant for many years little information on this site.
Datum:	North American Datum of 1983
Acres Property ID:	176512
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Nicolas Huizer
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-

HUIZER SITE (Continued) **1018119630**

IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

HUIZER SITE (Continued) **1018119630**

SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Nicolas Huizer owner, site has been vacant for many years little information on this site.
Below Poverty Number:	678
Below Poverty Percent:	36.87
Meidan Income:	1177
Meidan Income Number:	1391
Meidan Income Percent:	75.64
Vacant Housing Number:	26
Vacant Housing Percent:	4.91
Unemployed Number:	76
Unemployed Percent:	4.13
Name:	HUIZER SITE
Address:	126 N MARINE AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7420009033
Parcel size:	0.37
Latitude:	33.770753
Longitude:	-118.26257
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Nicolas Huizer owner, site has been vacant for many years little information on this site.
Datum:	North American Datum of 1983
Acres Property ID:	176512
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2875

HUIZER SITE (Continued) **1018119630**

Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51701
Start Date:	1/13/2015
Ownership Entity:	Private
Completion Date:	6/10/2015
Current Owner:	Nicolas Huizer
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-

HUIZER SITE (Continued) **1018119630**

Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Nicolas Huizer owner, site has been vacant for many years little information on this site.
Below Poverty Number:	678
Below Poverty Percent:	36.87
Meidan Income:	1177
Meidan Income Number:	1391
Meidan Income Percent:	75.64
Vacant Housing Number:	26
Vacant Housing Percent:	4.91
Unemployed Number:	76
Unemployed Percent:	4.13

BT461
NNE
1/4-1/2
0.285 mi.
1506 ft.

PORT ACCESS PROJECT (UNIT 2-5)
1100 HENRY FORD
WILMINGTON, CA 90744

Site 1 of 3 in cluster BT

CA CPS-SLIC S106386933
CA CERS N/A

Relative:
Higher

Actual:
22 ft.

SLIC REG 4:

Region:	4
Facility Status:	Inactive
SLIC:	0154
Substance:	VOCs
Staff:	Not reported

CPS-SLIC:

Name:	PORT ACCESS PROJECT (UNIT 2-5)
Address:	1100 HENRY FORD AVE.
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/29/2015
Global Id:	SLT4L1541773
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.7822978112736
Longitude:	-118.258348609704
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0154
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	PORT ACCESS PROJECT (UNIT 2-5)
Address:	1100 HENRY FORD AVE.
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	228556
CERS ID:	SLT4L1541773
CERS Description:	Cleanup Program Site

462
North
1/4-1/2
0.285 mi.
1507 ft.

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008
810 DOMINGUEZ AVENUE
WILMINGTON, CA 90744

US BROWNFIELDS 1012115739
N/A

Relative:
Higher

Actual:
17 ft.

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008
Address:	810 DOMINGUEZ AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-008
Parcel size:	0.16
Latitude:	33.7821

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008 (Continued) **1012115739**

Longitude:	-118.25154
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Petroleum Bldg/SqFt: Assessor's data does not specifiy a building, and no recent property inspection by staff.
Datum:	World Geodetic System of 1984
Acres Property ID:	29721
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	n/a
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Pauline Rust
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008 (Continued) **1012115739**

No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.16
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008 (Continued) **1012115739**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Petroleum Bldg/SqFt: Assessor's data does not specifiy a building, and no recent property inspection by staff.
Below Poverty Number:	1379
Below Poverty Percent:	23.58
Meidan Income:	6898
Meidan Income Number:	3316
Meidan Income Percent:	56.7
Vacant Housing Number:	93
Vacant Housing Percent:	5.79
Unemployed Number:	471
Unemployed Percent:	8.05

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008
Address:	810 DOMINGUEZ AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-008
Parcel size:	0.16
Latitude:	33.7821
Longitude:	-118.25154
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAMR2 Use: Petroleum Bldg/SqFt: Assessor's data does not specifiy a building, and no recent property inspection by staff.
Datum:	World Geodetic System of 1984
Acres Property ID:	29721
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008 (Continued) **1012115739**

Current Owner:	Pauline Rust
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.16
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-008 (Continued) **1012115739**

Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAMR2 Use: Petroleum Bldg/SqFt: Assessor's data does not specifiy a building, and no recent property inspection by staff.
Below Poverty Number:	1379
Below Poverty Percent:	23.58
Meidan Income:	6898
Meidan Income Number:	3316
Meidan Income Percent:	56.7
Vacant Housing Number:	93
Vacant Housing Percent:	5.79
Unemployed Number:	471
Unemployed Percent:	8.05

BS463 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-011** **US BROWNFIELDS** **1012116606**
North **919 SANFORD AVENUE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.287 mi.
1513 ft. **Site 2 of 3 in cluster BS**

Relative: **Higher**
Actual: **21 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-011
Address:	919 SANFORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-011
Parcel size:	0.36

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-011 (Continued) **1012116606**

Latitude:	33.78256
Longitude:	-118.25047
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAR2 Use: Residential Bldg/SqFt: 1 building of record, visual inspection shows possible rear unit, 1,597 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	30103
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Jesus M. and Uvelia G. Garcia
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-011 (Continued) **1012116606**

Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.36
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-011 (Continued) **1012116606**

Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Use: Residential Bldg/SqFt: 1 building of record, visual inspection shows possible rear unit, 1,597 sq ft per assessor
Below Poverty Number:	1577
Below Poverty Percent:	22.24
Meidan Income:	8997
Meidan Income Number:	4041
Meidan Income Percent:	56.99
Vacant Housing Number:	97
Vacant Housing Percent:	5.07
Unemployed Number:	569
Unemployed Percent:	8.02

---

464 **UNION OIL CO OF CA LA REF MARINE TERM** **SEMS-ARCHIVE** **1000337303**
WSW **BERTH 150 PIER A ST** **RCRA-LQG** **CAT000611228**
1/4-1/2 **WILMINGTON, CA 90744**
0.291 mi.
1538 ft.

Relative:
Higher

Actual:
12 ft.

SEMS Archive:

Site ID:	0902628
EPA ID:	CAT000611228
Name:	UNION OIL CO OF CA LA REF MARINE TERM
Address:	BERTH 150 PIER A ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	32
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902628
EPA ID:	CAT000611228
Site Name:	UNION OIL CO OF CA LA REF MARINE TERM
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-02-01 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902628
EPA ID:	CAT000611228
Site Name:	UNION OIL CO OF CA LA REF MARINE TERM

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 04:00:00
Finish Date:	1980-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902628
EPA ID:	CAT000611228
Site Name:	UNION OIL CO OF CA LA REF MARINE TERM
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-05-01 05:00:00
Finish Date:	1985-02-01 06:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA Listings:

Date Form Received by Agency:		20200227
Handler Name:	PHILLIPS 66 - LOS ANGELES REFINERY MARINE TERMINAL	
Handler Address:		885 SOUTH PIER STREET
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAT000611228
Contact Name:		MICHAEL BECHTOL
Contact Address:		WEST ANAHEIM STREET
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-952-6132
Contact Fax:		Not reported
Contact Email:		MIKE.D.BECHTOL@P66.COM
Contact Title:		MANGER - ENVIRONMENTAL
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		CA
Mailing Address:		WEST ANAHEIM STREET
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	PHILLIPS 66 COMPANY	
Owner Type:		Private
Operator Name:	PHILLIPS 66 COMPANY	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D043
Waste Description: VINYL CHLORIDE

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TOSCO REFINING CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: AVON REFINERY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-1487
Owner/Operator Telephone: 510-370-3220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20020830
Date Ended Current: Not reported
Owner/Operator Address: 600 NORTH DAIRY ASHFORD
Owner/Operator City,State,Zip: HOUSTON, TX 77079
Owner/Operator Telephone: 281-293-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PHILLIPS 66 COMPANY
Legal Status: Private
Date Became Current: 20120501
Date Ended Current: Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Owner/Operator Address: 1660 W ANAHEIM STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-952-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Other
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: 600 NORTH DAIRY ASHFORD
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20020830
Date Ended Current: Not reported
Owner/Operator Address: 600 NORTH DAIRY ASHFORD
Owner/Operator City,State,Zip: HOUSTON, TX 77079
Owner/Operator Telephone: 281-293-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PHILLIPS 66 COMPANY
Legal Status: Private
Date Became Current: 20120501
Date Ended Current: Not reported
Owner/Operator Address: 1660 W ANAHEIM STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-952-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONOCOPHILLIPS COMPANY

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: 600 NORTH DAIRY ASHFORD
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: 600 NORTH DAIRY ASHFORD
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CONOCOPHILLIPS COMPANY
Legal Status: Private
Date Became Current: 20020830
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONOCOPHILLIPS COMPANY LAR MT
Legal Status: Private
Date Became Current: 20020830
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Owner/Operator Indicator:	Operator
Owner/Operator Name: PHILLIPS 66 CO	
Legal Status:	Private
Date Became Current:	20120426
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PHILLIPS 66 COMPANY	
Legal Status:	Private
Date Became Current:	20120426
Date Ended Current:	Not reported
Owner/Operator Address:	1075 W SAM HOUSTION PARKWAY N SUITE 200
Owner/Operator City,State,Zip:	HOUSTON, TX 77043
Owner/Operator Telephone:	832-765-3010
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PHILLIPS 66 COMPANY	
Legal Status:	Private
Date Became Current:	20120426
Date Ended Current:	Not reported
Owner/Operator Address:	1075 W SAM HOUSTON PARKWAY N SUITE 200
Owner/Operator City,State,Zip:	HOUSTON, TX 77043
Owner/Operator Telephone:	832-765-3010
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TOSCO REFINING CO	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	AVON REFINERY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-1487
Owner/Operator Telephone:	510-370-3220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PHILLIPS 66 CO	
Legal Status:	Private
Date Became Current:	20120426
Date Ended Current:	Not reported
Owner/Operator Address:	700 PLAZA OFFICE BLDG
Owner/Operator City,State,Zip:	BARTLESVILLE, OK 74004
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120628
Handler Name: CONOCOPHILLIPS - LOS ANGELES REFINERY MARINE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: PHILLIPS 66 - LOS ANGELES REFINERY MARINE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200227
Handler Name: PHILLIPS 66 - LOS ANGELES REFINERY MARINE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20060216
Handler Name: CONOCOPHILLIPS LAR, MARINE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970307

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Handler Name: TOSCO LA MARINE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20021125
Handler Name: LOS ANGELES REFINERY MARINE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120418
Handler Name: LOS ANGELES REFINERY MARINE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900426
Handler Name: UNOCAL LOS ANGELES REFINERY MARINE TERM.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920401
Handler Name: UNOCAL - LOS ANGELES REFINERY MARINE TER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TOSCO LOS ANGELES REFINERY - MARINE TERM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: TOSCO LOS ANGELES REFINERY - MARINE TERM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040324
Handler Name: CONOCOPHILLIPS LAR, MARINE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: CONOCOPHILLIPS LAR, MARINE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 32419
NAICS Description: OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING

NAICS Code: 42471
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 424710
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19901108
Actual Return to Compliance Date: 19910415
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910207
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19901108
Actual Return to Compliance Date: 19910415
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19910415
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 689700
Final Monetary Amount: 689700
Paid Amount: Not reported
Final Count: 1
Final Amount: 689700

Found Violation: Yes
Agency Which Determined Violation: EPA

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19901108
Actual Return to Compliance Date:	19910415
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19910415
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	689700
Final Monetary Amount:	689700
Paid Amount:	Not reported
Final Count:	1
Final Amount:	689700

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19901108
Actual Return to Compliance Date:	19910415
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19910207
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19901108
Actual Return to Compliance Date: 19910415
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910207
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Violation Short Description:	Generators - General
Date Violation was Determined:	19901108
Actual Return to Compliance Date:	19910415
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19910415
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	689700
Final Monetary Amount:	689700
Paid Amount:	Not reported
Final Count:	1
Final Amount:	689700

Evaluation Action Summary:

Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910415
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

UNION OIL CO OF CA LA REF MARINE TERM (Continued) **1000337303**

Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901108
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

465
NW
1/4-1/2
0.295 mi.
1557 ft.

JUANITA'S FOOD
625 EUBANK
WILMINGTON, CA 91724

CA CPS-SLIC **S106387066**
N/A

Relative:
Higher

Actual:
14 ft.

SLIC REG 4:

Region:	4
Facility Status:	9S
SLIC:	0653
Substance:	TPH
Staff:	JTL

BR466
WSW
1/4-1/2
0.295 mi.
1557 ft.

RECLAMAR CORP
131 N MARINE AVE
WILMINGTON, CA 90744

Site 3 of 4 in cluster BR

CA ENVIROSTOR **S102279549**
CA DRYCLEANERS **N/A**
CA EMI
CA HWP
CA HAZMAT
CA CERS

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Name:	ROEHL DISPOSAL SERVICES
Address:	131 N MARINE AVE
City,State,Zip:	WILMINGTON, CA 907440000
Facility ID:	80001746
Status:	Active
Status Date:	01/01/2008
Site Code:	400245
Site Type:	Corrective Action

RECLAMAR CORP (Continued) **S102279549**

Site Type Detailed: Corrective Action
Acres: 0.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Linda Ocampo
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.77058
Longitude: -118.2633
APN: 7440008901
Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, RECYCLING - OTHER, WASTE - INDUSTRIAL TREATMENT FACILITY
Potential COC: Methane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Chloroethane 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Toluene
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Toluene Chloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Vinyl chloride Methane
Potential Description: OTH, SOIL, SV
Alias Name: Los Angeles Harbor Department
Alias Type: Alternate Name
Alias Name: 7440008901
Alias Type: APN
Alias Name: CAD980737548
Alias Type: EPA Identification Number
Alias Name: 400245
Alias Type: Project Code (Site Code)
Alias Name: 80001746
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/11/2013
Comments: This task closed with comments of 4//2013. Comments will be incorporated into CMS due 12/31/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2012

RECLAMAR CORP (Continued) **S102279549**

Comments: Report recieved and acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/26/2011
Comments: Submitted qualification letter is accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/24/2012
Comments: Acceptable report, suggested presentation change to future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2012
Comments: z

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/14/2013
Comments: report complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2012
Comments: report is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 09/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/12/2012
Comments: d

Completed Area Name: PROJECT WIDE

RECLAMAR CORP (Continued) **S102279549**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/17/2017
Comments: ok

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2017
Comments: Report is accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2016
Comments: Response to Comments accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/06/2017
Comments: Report is accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/29/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/12/1994

RECLAMAR CORP (Continued) **S102279549**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 04/13/2009
Comments: Agreement between DWP and POLA for access to DWP property to investigate extent of a HVOC plume in effect.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 07/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/15/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 04/20/2010
Comments: RFI Workplan Addendum approved for the installation of two offsite groundwater monitoring well clusters and one deep source area groundwater monitoring well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/07/2010

RECLAMAR CORP (Continued) **S102279549**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2011
Comments: Report acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2011
Comments: From: Martin Herrmann To: Sadrpour, Shirin Date: 10/14/11 11:02 Subject: Third Quarterly Progress Report Shirin, The subject report was received and is acceptable. Thank you

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/17/2012
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/02/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2012
Comments: Ok. Martin Herrmann

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2011
Comments: Report Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/04/2010
Comments: Ok

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2015
Comments: Ok

RECLAMAR CORP (Continued) **S102279549**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2015
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/13/2016
Comments: Ok

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2017
Comments: Report is accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/18/2016
Comments: accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

RECLAMAR CORP (Continued) **S102279549**

Completed Date: 07/15/2020
Comments: DTSC Submitted comments to Roehl's Response to Comments (RTC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2021
Comments: sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/29/2021
Comments: DTSC submitted the final letter regarding change of the project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/14/2011
Comments: RBCL document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/17/2005
Comments: This RFI investigates only the subsurface of the facility. Surface area has been completed by closure requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 02/10/2009

RECLAMAR CORP (Continued) **S102279549**

Comments: This work plan will be implemented when an access agreement is finalized with LADWP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/15/2015
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/16/2015
Comments: Report accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/02/2014
Comments: Ok

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2014
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/09/2016
Comments: Not reported

RECLAMAR CORP (Continued) **S102279549**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/01/2016
Comments: reference

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2017
Comments: Follow-up letter for an update to the revised Remedial Action workplan was sent out to Roehl.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/16/2017
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2017
Comments: This letter was sent 1/31/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/02/2017
Comments: The Cost Estimate Letter for FY 17-18 was mailed to Roehl.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2018
Comments: DTSC mailed the Cost Estimate Package for the FY 2018-19 to Roehl.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 04/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2019
Comments: DTSC mailed Oversight Cost Estimate letter to Roehl.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

RECLAMAR CORP (Continued) **S102279549**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: DTSC's Final Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 02/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 08/18/2014
Comments: pilot test completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/03/2019
Comments: On April 3, 2019, DTSC mailed a comment letter on the Roehl s

RECLAMAR CORP (Continued) **S102279549**

Response to Comments (RTC) dated February 5, 2019 pertaining to DTSC s January 30, 2019 correspondence regarding MNA. On March 3, 2019, Roehl informed DTSC that they have completed the access agreement for the DWP property and will include sampling of six groundwater monitoring wells on DWP property during their next scheduled sampling event in May 2019. Also, Roehl requested DTSC for a conference call to discuss DTSC's April 3, 2019 correspondence regarding the proposal for MNA. Roehl scheduled a conference call for April 16, 2019 to discuss DTSC's April 3, 2019 correspondence regarding the proposal for MNA. On April 6, 2019, DTSC team and Roehl team held a ponce conference and discussed DTSC's April 3, 2019 correspondence regarding the proposal for MNA, MIP report schedule, and CEQA documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/27/2021
Comments: Report lists results for the first 2020 semi-annual groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2021
Comments: accepted by previous

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/08/2021
Comments: DTSC accepted the Soil Gas Evaluation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/26/2021
Comments: Not reported

RECLAMAR CORP (Continued) **S102279549**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 06/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2016
Comments: Acknowledgement signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum

RECLAMAR CORP (Continued) **S102279549**

Completed Date: 07/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 08/05/2013
Comments: Monitored Natural Attenuation Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/15/2013
Comments: report is accepted as is

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/01/2013
Comments: Groundwater Monitoring report is OK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/16/2013
Comments: Workplan is acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/16/2013
Comments: Report is adequate

RECLAMAR CORP (Continued) **S102279549**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2013
Comments: Report acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2014
Comments: report acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2014
Comments: Report acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

RECLAMAR CORP (Continued) **S102279549**

Completed Date: 01/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/26/2019
Comments: DTSC reviewed the document and accepted it. The proponent will use this information in the revised RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/20/2010
Comments: Cost estimate acknowledged

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/14/2012
Comments: RP signed acknowledgement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/14/2013
Comments: Not reported

RECLAMAR CORP (Continued) **S102279549**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2017
Comments: This is the signed DTSC letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 06/17/2013
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2027
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Corrective Measures Study Report
Schedule Due Date: 12/30/2022
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Selection and Statement of Basis
Schedule Due Date: 12/30/2022
Schedule Revised Date: 12/10/2023

DRYCLEAN SOUTH COAST:
Name: RECLAMAR CORP
Address: 131 N MARINE AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 39227
Application Number: 109229
Permit Number: Not reported
Status: O
Representative Name: UNKNOWN P.DEVRIES
Representative Telephone: 213 0000000
Permit Status: Not reported
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 383.1000061
UTM North: 3737.1999512
Application Date: 04/13/1983

RECLAMAR CORP (Continued) **S102279549**

PO Issue Date: 12/31/9999
NAICS Code: Not reported
SIC Code: 28

EMI:

Name:	RECLAMAR CORP
Address:	131 N MARINE AVE
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	39227
Air District Name:	SC
SIC Code:	2842
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RECLAMAR CORP
Address:	131 N MARINE AVE
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	39227
Air District Name:	SC
SIC Code:	28
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HWP:

EPA ID:	CAD980737548
Name:	ROEHL DISPOSAL SERVICES
Address:	131 N MARINE AVE
Cleanup Status:	CLOSED
Latitude:	33.77058
Longitude:	-118.2633
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400245

RECLAMAR CORP (Continued) **S102279549**

Senate District:	35
Assembly District:	64
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Roehl Corporation was issued a Hazardous Waste facility Permit in 1983 for the operation of a hazardous waste storage and recycling facility. The facility conducted resource recovery of perchloroethylene from wastes generated by dry cleaning establishments. The Korody-Colyer Corporation owned the property. The Port of Los Angeles purchased the property in 1985. The Roehl Corporation occupied the site under a Use and Occupancy arrangement with the Port of Los Angeles beginning in 1986. No action has been taken at the facility since June 27, 2001. UPDATE: Doug O'Neal contacted the facility and they have forwarded the most recent Corrective Action Consent Agreement with DTSC proposed changes to the City Attorney for review. Additionally, I asked the Port to update estimated clean-up costs which was the major outstanding requirement before we can proceed. June 16, 2004 Update - The City of LA?s attorney has reviewed the Consent Agreement and concurs with it. The facility?s environmental consultant is in the process of updating costs of clean-up. These items will be submitted to DTSC by end of June. A mid July meeting with DTSC and Port of LA personnel will be scheduled to discuss clean-up approaches, and a revised work schedule will be developed. September 29, 2004 Update - Met with the Port Of LA project officer, Ken Ragland and the environmental consultants. Toured the facility. Early July the facility had forwarded the proposed Consent Agreement to the City of LA?s attorney for review and had not heard back from him after repeated attempts to contact him. Finally in early September the Attorney contacted Ken Ragland and had two concerns regarding the Consent Agreement. I forwarded those concerns on to our attorney, Ramon Perez. I contacted Ramon this morning, September 29, and he assured me that he had gotten the phone number of the City?s attorney and that he would contact him. Once these two issues are resolved, we will finalize the Consent Agreement and proceed with clean-up/closure of the facility. November 1
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	96-100% (highest scores)
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD980737548
Facility Type:	Historical - Non-Operating
Facility Name:	ROEHL DISPOSAL SERVICES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/29/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 06/28/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - Historical - CALL-IN LETTER ISSUED
Actual Date: 11/08/1988

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/05/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Permit Renewal - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 01/09/1992

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - Historical - PUBLIC COMMENT (BEGIN)
Actual Date: 05/02/1990

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 08/19/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Permit Renewal - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 01/06/2002

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Permit Renewal - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 01/09/1992

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 08/19/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 05/30/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 05/30/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL
Actual Date: 01/09/1992

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 06/28/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 08/19/1988

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Permit Renewal - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 11/08/1988

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 08/19/1988

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 08/19/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/05/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Permit Renewal - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 05/02/1990

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-01-09 00:00:00
Type: RCRA
Title Description: Permit Renewal - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 05/02/1990

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA

RECLAMAR CORP (Continued) **S102279549**

Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 05/30/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 08/19/1983

Closure:
EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 05/30/1996

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3

RECLAMAR CORP (Continued) **S102279549**

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/16/1991

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 09/26/1996

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 10/05/2005

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3

RECLAMAR CORP (Continued) **S102279549**

Event Description: Closure Final - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/13/1995

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 01/31/1996

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 03/20/2006

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 10/05/2005

RECLAMAR CORP (Continued) **S102279549**

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 06/29/1983

EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure - Units Contain1, Tanktrt1, 2 and 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1, TANKTRT2, TANKTRT3
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 05/30/1996

Alias:
EPA ID: CAD980737548
Facility Type: Historical - Non-Operating
Facility Name: ROEHL DISPOSAL SERVICES
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400245

LOS ANGELES HM:
Name: ROEHL DISPOSAL SERVICE
Address: 131 N MARINE AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0003063
Last Run Date: 01/13/2022
Status: INACTIVE

RECLAMAR CORP (Continued) **S102279549**

CERS:
Name: ROEHL DISPOSAL SERVI
Address: 131 N MARINE AVE
City,State,Zip: WILMINGTON, CA 907440000
Site ID: 609802
CERS ID: 80001746
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Lori Parnass
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Juli Propes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ROEHL DISPOSAL SERVICES
Address: 131 N MARINE AVE
City,State,Zip: WILMINGTON, CA 907440000
Site ID: 609803
CERS ID: CAD980737548
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: ROEHL DISPOSAL SERVICES
Entity Title: Not reported
Affiliation Address: 131 N MARINE AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 907440000
Affiliation Phone: 7148463231,

Affiliation Type Desc: Facility Contact
Entity Name: ROEHL DISPOSAL SERVICES
Entity Title: Not reported
Affiliation Address: INACT PER NONDEL 00VQ - CR
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 907440000
Affiliation Phone: --,

BR467 **ROEHL DISPOSAL SERVICES** **SEMS-ARCHIVE** **1000242244**
WSW **131 NORTH MARINE AVE** **CORRACTS** **CAD980737548**
1/4-1/2 **WILMINGTON, CA 90744** **RCRA-TSDF**
0.295 mi. **RCRA-SQG**
1557 ft. **Site 4 of 4 in cluster BR** **2020 COR ACTION**
RAATS
Relative: **FINDS**
Higher **ECHO**

Actual:
13 ft.

SEMS Archive:

Site ID:	0900177
EPA ID:	CAD980737548
Name:	ROEHL DISPOSAL SERVICES
Address:	131 NORTH MARINE AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	32
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0900177
EPA ID:	CAD980737548
Site Name:	ROEHL DISPOSAL SERVICES
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900177
EPA ID:	CAD980737548
Site Name:	ROEHL DISPOSAL SERVICES
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-08-01 04:00:00
Finish Date:	1987-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900177
EPA ID:	CAD980737548
Site Name:	ROEHL DISPOSAL SERVICES
NPL:	N
FF:	N
OU:	00

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-06-01 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:
Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 20000629
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 20000629
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20051017
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: CMS REPORT RECEIVED
Actual Date: 20170117
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20130514
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20130514
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: CMS REPORT RECEIVED
Actual Date: 20200814
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ROEHL DISPOSAL SERVICES
Address: 131 NORTH MARINE AVE
Address 2: Not reported
EPA ID: CAD980737548
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN
Actual Date: 20220208
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: ROEHL DISPOSAL SERVICES
Handler Address: 131 NORTH MARINE AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD980737548
Contact Name: Not reported
Contact Address: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Corrective Action Activities
State District Owner:		CA
State District:		4
Mailing Address:		131 NORTH MARINE AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		Yes
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		Yes
Corrective Action Workload Universe:		Yes
Subject to Corrective Action Universe:		Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		Yes
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: ROEHL DISPOSAL SERVICES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19820830
Handler Name: ROEHL DISPOSAL SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900103
Actual Return to Compliance Date:	19910103
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	80000
Paid Amount:	80000
Final Count:	1
Final Amount:	80000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900228
Actual Return to Compliance Date:	19910103
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: 80000
Paid Amount: 80000
Final Count: 1
Final Amount: 80000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900213
Actual Return to Compliance Date: 19910103
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900314
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890309
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890725
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890309
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890725
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	80000
Paid Amount:	80000
Final Count:	1
Final Amount:	80000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890309
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19890608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19871229
Actual Return to Compliance Date:	19890420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19911031
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19910305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19910103
Actual Return to Compliance Date: 19910124
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890523
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: 80000
Paid Amount: 80000
Final Count: 1

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount:	80000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890309
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19890608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890309
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19890608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890303
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900508
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	80000
Paid Amount:	80000
Final Count:	1
Final Amount:	80000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900508
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890309
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19890725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19880128
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900103
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910103
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910103
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900213
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910103
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890309
Evaluation Responsible Agency: State

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900508
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900508
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	ROEHL DISPOSAL SERVICES	
Handler Address:		131 NORTH MARINE AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD980737548
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Corrective Action Activities
State District Owner:		CA
State District:		4
Mailing Address:		131 NORTH MARINE AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		Yes
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name:	ROEHL DISPOSAL SERVICES

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19820830
Handler Name: ROEHL DISPOSAL SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900103
Actual Return to Compliance Date: 19910103
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890523
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: 80000
Paid Amount: 80000
Final Count: 1
Final Amount: 80000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900228
Actual Return to Compliance Date: 19910103
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	80000
Paid Amount:	80000
Final Count:	1
Final Amount:	80000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900213
Actual Return to Compliance Date:	19910103
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19900314
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890309
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19890725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890309
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Date of Enforcement Action:	19890725
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	80000
Paid Amount:	80000
Final Count:	1
Final Amount:	80000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890309
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19890608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19871229
Actual Return to Compliance Date: 19890420
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910124
Actual Return to Compliance Date: 19911031
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Date of Enforcement Action:	19910305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19910103
Actual Return to Compliance Date:	19910124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: 80000
Paid Amount: 80000
Final Count: 1
Final Amount: 80000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890309
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19890608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890309
Actual Return to Compliance Date: 19900412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Date of Enforcement Action:	19890608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900508
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	80000
Paid Amount:	80000
Final Count:	1
Final Amount:	80000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890303
Actual Return to Compliance Date:	19900508
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Date of Enforcement Action:	19870302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890309
Actual Return to Compliance Date:	19900412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890725
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19880128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900213
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910103

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Evaluation Date:	19880128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19871229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900508
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890303
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900508
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

2020 COR ACTION:
EPA ID: CAD980737548
Region: 9
Action: Not reported

RAATS:
Entry No: 1
Facility ID: CAD980737548
Type: Not reported
Docket No: RCRA-09-89-0028
Region: 09
Issue Date: 10/16/1989
Final Date: 04/24/1989
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 547
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3007
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 5,800.00
Final Penalty: 5,000.00
Total Prop. Penalty: 5,800.00
Comments: ALLEGED FAILURE TO RESPOND TO INFORMATION REQUEST PURSUANT TO 3007 OF RCRA

Entry No: 1
Facility ID: CAD980737548
Type: Not reported
Docket No: RCRA-09-89-0028
Region: 09
Issue Date: 10/16/1989
Final Date: 04/24/1989
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 547
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3007
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 5,800.00
Final Penalty: 5,000.00
Total Prop. Penalty: 5,800.00
Comments: ALLEGED FAILURE TO RESPOND TO INFORMATION REQUEST PURSUANT TO 3007 OF RCRA

FINDS:
Registry ID: 110000912610

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

ROEHL DISPOSAL SERVICES (Continued) **1000242244**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000242244
Registry ID:	110000912610
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000912610
Name:	ROEHL DISPOSAL SERVICES
Address:	131 NORTH MARINE AVENUE
City,State,Zip:	WILMINGTON, CA 90744

BS468 **WILMINGTON TOWN LOT #277** **CA CPS-SLIC** **S106485693**
North **OPP ST** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.298 mi.
1573 ft. **Site 3 of 3 in cluster BS**

Relative: **Higher**
Actual: **22 ft.**

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #277
Address:	OPP ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/12/1997
Global Id:	SLT43446444
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.78337
Longitude:	-118.250608
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655F9
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

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469 **WILMINGTON TOWN LOT #150** **CA CPS-SLIC** **S105119674**
WSW **133-141 MARINA** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.299 mi.
1578 ft.

Relative: **Higher**
Actual: **12 ft.**

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655R4
Substance:	TPH
Staff:	Manjulika Chakarbarti

470
NNW
1/4-1/2
0.300 mi.
1584 ft.

WILMINGTON TOWN LOT #265
MCFARLAND AVE
WILMINGTON, CA 90744

CA CPS-SLIC **S106485796**
N/A

Relative:
Higher

Actual:
15 ft.

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #265
Address:	MCFARLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/24/2000
Global Id:	SLT43550548
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.78015
Longitude:	-118.252523
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655S6
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

BU471
West
1/4-1/2
0.301 mi.
1589 ft.

WILMINGTON TOWN LOT #370, 373, 374
QUAY AVE
WILMINGTON, CA 90744

Site 1 of 2 in cluster BU

CA CPS-SLIC **S106717866**
N/A

Relative:
Higher

Actual:
14 ft.

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #370, 373, 374
Address:	QUAY AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/27/1999
Global Id:	SLT43564562
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.775932
Longitude:	-118.25851
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655U2
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

BU472 **COOPER & BRAIN** **CA CPS-SLIC** **S106485605**
West **QUAY AVE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.301 mi.
1589 ft. **Site 2 of 2 in cluster BU**

Relative: **Higher**
Actual: **14 ft.**

CPS-SLIC:

Name:	COOPER & BRAIN
Address:	QUAY AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/01/1965
Global Id:	SLT43329327
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.775932
Longitude:	-118.25851
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0514
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

BV473 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-006** **US BROWNFIELDS** **1012116943**
North **914 DOMINGUEZ AVENUE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.302 mi.
1592 ft. **Site 1 of 3 in cluster BV**

Relative: **Higher**
Actual: **19 ft.**

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-006
Address:	914 DOMINGUEZ AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-006
Parcel size:	0.11
Latitude:	33.783
Longitude:	-118.25155
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAR2 Use: Residential Bldg/SqFt: 1 home, 860 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	30105
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-006 (Continued) **1012116943**

Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Adrian Luna
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-006 (Continued) **1012116943**

Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.11
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Use: Residential Bldg/SqFt: 1 home, 860 sq ft per assessor
Below Poverty Number:	1652
Below Poverty Percent:	23.64
Meidan Income:	7260
Meidan Income Number:	4056
Meidan Income Percent:	58.04
Vacant Housing Number:	101
Vacant Housing Percent:	5.32
Unemployed Number:	546
Unemployed Percent:	7.81

474
NW
1/4-1/2
0.303 mi.
1598 ft.

EXXON WILMINGTON OIL FIELD
704 E. G ST
WILMINGTON, CA 90744

CA CPS-SLIC **S106485489**
CA CERS **N/A**

Relative:
Higher

Actual:
13 ft.

CPS-SLIC:

Name:	EXXON WILMINGTON OIL FIELD
Address:	704 E. G ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/03/1997
Global Id:	SLT43128126
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.778974
Longitude:	-118.253872
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0223
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	EXXON WILMINGTON OIL FIELD
Address:	704 E. G ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	252293
CERS ID:	SLT43128126
CERS Description:	Cleanup Program Site

BW475
ENE
1/4-1/2
0.305 mi.
1610 ft.

SOUTHERLAND AVENUE
800-806 SOUTHERLAND AVENUE
WILMINGTON, CA 90744

SEMS-ARCHIVE **1003109099**
LEAD SMELTERS **CAN000905758**

Site 1 of 3 in cluster BW

Relative:
Higher

Actual:
10 ft.

SEMS Archive:

Site ID:	0905758
EPA ID:	CAN000905758
Name:	SOUTHERLAND AVENUE
Address:	800-806 SOUTHERLAND AVENUE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	Not reported
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905758
EPA ID:	CAN000905758

SOUTHERLAND AVENUE (Continued) **1003109099**

Site Name:	SOUTHERLAND AVENUE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905758
EPA ID:	CAN000905758
Site Name:	SOUTHERLAND AVENUE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2000-12-08 05:00:00
Finish Date:	2000-12-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0905758
EPA ID:	CAN000905758
Site Name:	SOUTHERLAND AVENUE
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	2000-12-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0905758
EPA ID:	CAN000905758
Site Name:	SOUTHERLAND AVENUE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2003-10-01 04:00:00
Finish Date:	2005-08-09 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

SOUTHERLAND AVENUE (Continued) **1003109099**

Lead Smelter Sites:

Site ID:	0905758
Facility Region Id:	09
Latitude:	Not reported
Longitude:	Not reported
CoC Ind:	Not reported
Contaminant Name:	Not reported
FF Ind:	N
NAI:	N
Non-Primary Site-Sub Type:	Batteries/scrap metals/secondary smelting/precious metal recovery (Recycling);Chemicals and allied products (Manufacturing/Processing/Maintenance);Drums/tanks (Recycling);Military/Other Ordinance (Other)
NPL:	Not on the NPL
Primary Site-Sub Type:	Illegal disposal/open dump (Waste Management)
Special Initiative:	Not reported

BW476 **PORT OF LOS ANGELES** **CA CPS-SLIC** **S105520949**
ENE **800 SOUTHERLAND** **CA ENF** **N/A**
1/4-1/2 **WILMINGTON, CA 90744** **LA Co. Site Mitigation**
0.305 mi. **CA CERS**
1610 ft. **Site 2 of 3 in cluster BW**

Relative:
Higher

Actual:
10 ft.

SLIC REG 4:

Region:	4
Facility Status:	Not reported
SLIC:	0297
Substance:	Not reported
Staff:	Los Angeles County Fire Department

CPS-SLIC:

Name:	PORT OF LOS ANGELES
Address:	800 SOUTHERLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	05/03/2016
Global Id:	SLT43195193
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.781548
Longitude:	-118.238609
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0297
File Location:	Regional Board
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

ENF:

Name:	SLIC CASE 0297 - 800 SOUTHERLAND AVENUE
Address:	800 SOUTHERLAND AVENUE

PORT OF LOS ANGELES (Continued) **S105520949**

City,State,Zip:	LOS ANGELES, CA 90744
Region:	4
Facility Id:	643679
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

PORT OF LOS ANGELES (Continued) **S105520949**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	316273
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	12/29/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/29/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 12/29/05 for overdue investigation reports.
Description:	NOV sent 12/29/05 for overdue investigation reports.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

LA Co. Site Mitigation:

Name:	SOUTHERLAND/PORT OF LA
Address:	800 SOUTHERLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	Not reported
Status:	Not reported
Site ID:	SD0010418
Jurisdiction:	County
Case ID:	RO0000539
Abated:	Yes
Assigned To:	Shahin Nourishad
Entered Date:	05/11/2004
Abated Date:	05/07/1996

CERS:

Name:	PORT OF LOS ANGELES
Address:	800 SOUTHERLAND AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	191924
CERS ID:	SLT43195193
CERS Description:	Cleanup Program Site

BV477 **TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-005** **US BROWNFIELDS** **1012116487**
North **922 DOMINGUEZ AVENUE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.305 mi.
1612 ft. **Site 2 of 3 in cluster BV**

Relative:
Higher

Actual:
19 ft.

US BROWNFIELDS:

Name:	TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-005
Address:	922 DOMINGUEZ AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	R9 TBA - California (STAG Funded)
Grant Type:	TBA
Property Number:	7425-011-005
Parcel size:	0.15
Latitude:	33.783
Longitude:	-118.25155
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Zoning: LAR2 Use: Residential Bldg/SqFt: 1 home, 1,254 sq ft per assessor
Datum:	World Geodetic System of 1984
Acres Property ID:	30104
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3095.85
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	11/15/2005
Ownership Entity:	Private
Completion Date:	9/18/2006
Current Owner:	Jose G. Quintero
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-005 (Continued) **1012116487**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	Y
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	-
Unknown media affected:	-
Other cleaned up:	Y
Other metals found:	Y
Other metals cleaned:	Y
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	PCP
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.15
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

TRUST FOR PUBLIC LANDS WILMINGTON 7425-011-005 (Continued) **1012116487**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Zoning: LAR2 Use: Residential Bldg/SqFt: 1 home, 1,254 sq ft per assessor
Below Poverty Number:	1740
Below Poverty Percent:	23.71
Meidan Income:	7260
Meidan Income Number:	4263
Meidan Income Percent:	58.09
Vacant Housing Number:	102
Vacant Housing Percent:	5.1
Unemployed Number:	573
Unemployed Percent:	7.81

BX478 **WILMINGTON TOWN LOT #443** **CA CPS-SLIC S105119615**
West **445 BROAD** **CA CERS N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.307 mi.
1620 ft. **Site 1 of 2 in cluster BX**

Relative:
Higher

Actual:
15 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655U5
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #443
Address:	445 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/25/1999
Global Id:	SLT43567565
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.775319
Longitude:	-118.260779
Case Type:	Cleanup Program Site
Case Worker:	Not reported

WILMINGTON TOWN LOT #443 (Continued) **S105119615**

Local Agency: Not reported
RB Case Number: 0655U5
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: WILMINGTON TOWN LOT #443
Address: 445 BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 193253
CERS ID: SLT43567565
CERS Description: Cleanup Program Site

BT479 **TCL DUMP** **SEMS-ARCHIVE** **1003878479**
NE **TERMINAL ISL FWY & ANAHEIM ST** **CAD980636476**
1/4-1/2 **CARSON, CA 90810**
0.308 mi.
1627 ft. **Site 2 of 3 in cluster BT**

Relative:
Higher

Actual:
23 ft.

SEMS Archive:
Site ID: 0901814
EPA ID: CAD980636476
Name: TCL DUMP
Address: TERMINAL ISL FWY & ANAHEIM ST
Address 2: Not reported
City,State,Zip: CARSON, CA 90810
Cong District: 32
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901814
EPA ID: CAD980636476
Site Name: TCL DUMP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1992-11-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901814
EPA ID: CAD980636476
Site Name: TCL DUMP
NPL: N
FF: N

TCL DUMP (Continued) **1003878479**

OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-09-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901814
EPA ID:	CAD980636476
Site Name:	TCL DUMP
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-11-01 05:00:00
Finish Date:	1979-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901814
EPA ID:	CAD980636476
Site Name:	TCL DUMP
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1981-04-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf

BW480 **PORT OF LOS ANGELES** **SEMS-ARCHIVE** **1003879449**
ENE **806 SUTHERLAND** **PRP** **CAD982523318**
1/4-1/2 **WILMINGTON, CA 90744**
0.309 mi.
1631 ft. **Site 3 of 3 in cluster BW**

Relative:
Higher

Actual:
10 ft.

SEMS Archive:

Site ID:	0903615
EPA ID:	CAD982523318
Name:	PORT OF LOS ANGELES
Address:	806 SUTHERLAND
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	32
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

PORT OF LOS ANGELES (Continued) **1003879449**

SEMS Archive Detail:

Region:	09
Site ID:	0903615
EPA ID:	CAD982523318
Site Name:	PORT OF LOS ANGELES
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903615
EPA ID:	CAD982523318
Site Name:	PORT OF LOS ANGELES
NPL:	N
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1991-09-13 04:00:00
Finish Date:	1991-09-13 04:00:00
Qual:	V
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903615
EPA ID:	CAD982523318
Site Name:	PORT OF LOS ANGELES
NPL:	N
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	1989-05-21 04:00:00
Finish Date:	1991-01-10 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght

PRP:

PRP Name:	ARNE STORLI PORT OF LOS ANGELES

BY481
WSW
1/4-1/2
0.309 mi.
1632 ft.

WILMINGTON TOWN LOT #526.1, 526.2
300 MARINE
WILMINGTON, CA 90744

Site 1 of 2 in cluster BY

CA CPS-SLIC **S106387069**
CA CERS **N/A**

Relative:
Higher

Actual:
14 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655U8
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #526.1, 526.2
Address:	300 MARINE AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/24/2000
Global Id:	SLT43570568
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.772665
Longitude:	-118.263163
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655U8
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #526.1, 526.2
Address:	300 MARINE AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	234085
CERS ID:	SLT43570568
CERS Description:	Cleanup Program Site

482
WNW
1/4-1/2
0.312 mi.
1646 ft.

ABANDONED LOT, WILMINGTON
F STREET AND LECOUVRER
WILMINGTON, CA 90744

CA RESPONSE **S102008365**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites

Relative:
Higher

Actual:
14 ft.

RESPONSE:

Name:	ABANDONED LOT, WILMINGTON
Address:	F STREET AND LECOUVRER
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19990015
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.1
National Priorities List:	NO

ABANDONED LOT, WILMINGTON (Continued) **S102008365**

Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Sayareh Amirebrahimi
Division Branch:	Cleanup Chatsworth
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	64
Senate:	35
Special Program Status:	Not reported
Status:	Certified
Status Date:	12/06/1985
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77759
Longitude:	-118.2558
APN:	7424-009-048, 7424009048
Past Use:	ILLEGAL DUMPING
Potential COC :	TPH-diesel TPH-gas
Confirmed COC:	TPH-diesel TPH-gas
Potential Description:	SOIL, SV
Alias Name:	7424-009-048
Alias Type:	APN
Alias Name:	7424009048
Alias Type:	APN
Alias Name:	110033613043
Alias Type:	EPA (FRS #)
Alias Name:	19990015
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	12/06/1985
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	ABANDONED LOT, WILMINGTON
Address:	F STREET AND LECOUVRER
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19990015
Status:	Certified
Status Date:	12/06/1985
Site Code:	Not reported
Site Type:	State Response
Site Type Detailed:	State Response or NPL

ABANDONED LOT, WILMINGTON (Continued) **S102008365**

Acres:	0.1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Sayareh Amirebrahimi
Division Branch:	Cleanup Chatsworth
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.77759
Longitude:	-118.2558
APN:	7424-009-048, 7424009048
Past Use:	ILLEGAL DUMPING
Potential COC:	TPH-diesel TPH-gas
Confirmed COC:	TPH-diesel TPH-gas
Potential Description:	SOIL, SV
Alias Name:	7424-009-048
Alias Type:	APN
Alias Name:	7424009048
Alias Type:	APN
Alias Name:	110033613043
Alias Type:	EPA (FRS #)
Alias Name:	19990015
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	12/06/1985
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Calsite:

Name:	ABANDONED LOT, WILMINGTON
Address:	F STREET AND LECOUVRER
City:	WILMINGTON
Region:	GLENDALE
Facility ID:	19990015
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SA
Branch Name:	SO CAL - GLENDALE
File Name:	Not reported

ABANDONED LOT, WILMINGTON (Continued) **S102008365**

State Senate District: 12061985
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 99
SIC Name: NONCLASSIFIABLE ESTABLISHMENTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 55
State Senate District Code: 28
Facility ID: 19990015
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12061985
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: WARNING TAPE WAS PLACED ALONG THE PERIMETER OF THE DUMPING AREA.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: F STREET AND LECOUVRER
Alternate City,St,Zip: WILMINGTON, CA 90744
Background Info: Not reported
Comments Date: 12051985
Comments: DOHS received an anonymous complaint on the Waste Alert
Comments Date: 12051985
Comments: Hotline.
Comments Date: 12051985
Comments: Not reported
Comments Date: 12061986
Comments: The Southern California Section received the complaint and

ABANDONED LOT, WILMINGTON (Continued) **S102008365**

Comments Date:	12061986
Comments:	requested L.A. Police Department and L.A. County Health
Comments Date:	12061986
Comments:	Department to assist in the investigaton of the site. Non-
Comments Date:	12061986
Comments:	flammable hazardous wast was found.
Comments Date:	12061986
Comments:	Approximately 11 drums and an unspecified amount of
Comments Date:	12061986
Comments:	contaminated soil removed.
Comments Date:	12061986
Comments:	Not reported
ID Name:	Not reported
ID Value:	Not reported
Alternate Name:	ABANDONED LOT, WILMINGTON
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

BT483 **HARBOR SANDBLASTING, INC** **CA SWRCY** **S101584936**
NNE **1120 HENRY FORD AVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **WILMINGTON, CA 90744** **CA FID UST**
0.312 mi. **CA ENF**
1648 ft. **Site 3 of 3 in cluster BT** **CA NPDES**
CA WDS
Relative: **CA CIWQS**
Higher **CA CERS**

Actual: **23 ft.**

SWRCY:

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Reg Id:	23972
Cert Id:	RC7798
Mailing Address:	521 East D St
Mailing City:	Wilmington
Mailing State:	CA
Mailing Zip Code:	90744
Website:	Not reported
Email:	Not reported
Phone Number:	(310) 830-1570
Rural:	N
Operation Begin Date:	11/11/1997
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sat 7:00 am - 5:00 pm; Sun 8:00 am - 3:30 pm
Organization ID:	18632
Organization Name:	Wilmington Recycling Center

SWEEPS UST:

Name:	HARBOR SANDBLASTING, INC
Address:	1120 HENRY FORD AVE
City:	WILMINGTON
Status:	Not reported
Comp Number:	4914

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19017107
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2135499500
Mail To:	Not reported
Mailing Address:	1120 HENRY FORD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

ENF:

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	274095
Agency Name:	Wilmington Recyclers
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.785908
Place Longitude:	-118.242432
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

HARBOR SANDBLASTING, INC (Continued) **S101584936**

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	4B191398N01
Reg Measure Id:	168204
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237001
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	08/28/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/28/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation sent 8/28/01 for failure to file NOI or NNA. -

HARBOR SANDBLASTING, INC (Continued) **S101584936**

	4B191398N01
Description:	Notice of Violation sent 8/28/01 for failure to file NOI or NNA, as appropriate, for coverage under the general industrial stormwater permit.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

NPDES:

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	191263
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I016818
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1120 N Henry Ford Ave
Discharge Name:	Moine Charles A
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191263
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016818
Program Type:	Industrial

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Moine Charles A
Discharge Address:	1120 N Henry Ford Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191263
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016818
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/25/2001
Status:	Active
Status Date:	09/25/2001
Place Size:	20000
Place Size Unit:	SqFt
Contact:	Donald Halfhill
Contact Title:	Engineer
Contact Phone:	310-952-9975
Contact Phone Ext:	Not reported
Contact Email:	moinebros@sbcglobal.net
Operator Name:	Moine Charles A
Operator Address:	1120 N Henry Ford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Charles A Moine
Operator Contact Title:	owner
Operator Contact Phone:	310-952-9975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	moinebros@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-952-9975
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Pacific Ocean
Certifier:	Charles Moine
Certifier Title:	Owner
Certification Date:	11-MAY-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I016818
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/25/2001
Operator Name:	Moine Charles A
Operator Address:	1120 N Henry Ford Ave
Operator City:	Wilmington
Operator State:	California

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Operator Zip:	90744
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191263
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016818
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Moine Charles A
Discharge Address:	1120 N Henry Ford Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191263
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016818
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/25/2001
Status:	Active
Status Date:	09/25/2001
Place Size:	20000
Place Size Unit:	SqFt
Contact:	Donald Halfhill
Contact Title:	Engineer
Contact Phone:	310-952-9975
Contact Phone Ext:	Not reported
Contact Email:	moinebros@sbcglobal.net
Operator Name:	Moine Charles A
Operator Address:	1120 N Henry Ford Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Charles A Moine

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Operator Contact Title:	owner
Operator Contact Phone:	310-952-9975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	moinebros@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-952-9975
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Pacific Ocean
Certifier:	Charles Moine
Certifier Title:	Owner
Certification Date:	11-MAY-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	WILMINGTON RECYCLERS
Address:	1120 Henry Ford Ave
City:	WILMINGTON
Facility ID:	4 19I016818
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3109529975
Facility Contact:	Charles A Moine/Donald Hill
Agency Name:	CHARLES A MOINE
Agency Address:	Not reported

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	5093
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Moine Charles A
Agency Address:	1120 N Henry Ford Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I016818
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/25/2001
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.785908
Longitude:	-118.242432

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Moine, Charles A
Agency Address:	1110 W Anaheim St Ste 4, Wilmington, CA 90744
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I017345
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/02/2002
Termination Date:	07/02/2002
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.785908
Longitude:	-118.242432

CERS:

Name:	WILMINGTON RECYCLERS
Address:	1120 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	546891
CERS ID:	274094
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	12-06-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Evidence of discharge of non-stormwater.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	06-19-2009
Citation:	2014-0057-DWQ - Industrial General Permit

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Violation Description:	SW - Deficient Report
Violation Notes:	The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	07-01-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Overdue 2001-02 annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	12-06-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - No SWPPP
Violation Notes:	No SWPPP onsite
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	12-06-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Ineffective BMPs. Accumulation of charred insulation-waste material is deteriorating.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	10-14-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Poor housekeeping practices at the facility.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Violation Date:	10-14-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - No SWPPP
Violation Notes:	No SWPPP or monitoring plan onsite.
Violation Division:	Water Boards
Violation Program:	INDSTW

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Violation Source: SMARTS,

Site ID: 546891
Site Name: Wilmington Recyclers
Violation Date: 10-14-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Samples were not collected during 2001-02.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546891
Site Name: Wilmington Recyclers
Violation Date: 10-14-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Two potential non-stormwater discharges were observed during the inspection on 10/14/02.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 02-22-2012
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Facility operation verification Inspection for Billing Hold: they are in operation.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2002
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: (2) WDIDs 4 19 S 016818 Sept 25, 2001 and 4 19 S 017345 July 2, 2002. No annual reports available at thi time. Yard is lacking good/effective BMPs. Frog Environmental - Terry Bolog to call me, Spoke w/Adam on 10/15/02.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Case Development Inspection
Eval Date: 12-06-2002
Violations Found: Yes
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: No SWPPP on site (monitoring program and general permit are on site. FROG Environmental had submitted a SWPPP on 11/14/02 to Region 4 (SWPPP exists). Evidence of continuing nuisance non-stormwater discharge. Poor BMP adherence for item in photograph 2.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The company was in violation of the storm water permit during the inspection. The SWPPP, copy of the annual reports, and copy of the General permit were not available at the site. Non-storm water discharge was observed. The company has not paid the bill since 2004. A notice of violation will be mail son. Staff spoke at the site with Ms. Erika Ramirez, Assistant Manager (310) 952-9975,and Mr. Genaro Medina, Site General Manager. Few days after the inspection discharger called to inform that the missing documents during the inspection has been located and that the unpaid invoice fee will be paid soon. A follow-up inspection is needed to confirm information and to re-avaluate compliance. Discharger said that they have eliminated the non-storm water discharges and improve housekeeping at the yard. Photos from the February 8, 2012 inspection are attached.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 546891
Site Name: Wilmington Recyclers
Site Address: 1120 HENRY FORD
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 01-13-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546891
Site Name: Wilmington Recyclers
Site Address: 1120 HENRY FORD
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 07-19-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of Noncompliance sent 7/19/02 for overdue 2001-02 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546891
Site Name: Wilmington Recyclers
Site Address: 1120 HENRY FORD
Site City: WILMINGTON
Site Zip: 90744
Enf Action Date: 08-19-2002
Enf Action Type: Notice of Violation

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV sent 8/19/02 for overdue 2001-02 annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Site Address:	1120 HENRY FORD
Site City:	WILMINGTON
Site Zip:	90744
Enf Action Date:	10-18-2002
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV sent 10/18/02 for noncompliance with industrial stormwater permit & for overdue 2001-02 annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Site Address:	1120 HENRY FORD
Site City:	WILMINGTON
Site Zip:	90744
Enf Action Date:	12-06-2002
Enf Action Type:	Notice to Comply
Enf Action Description:	Notice to Comply
Enf Action Notes:	Field Notice to Comply issued 12/6/02 for noncompliance with industrial stormwater permit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546891
Site Name:	Wilmington Recyclers
Site Address:	1120 HENRY FORD
Site City:	WILMINGTON
Site Zip:	90744
Enf Action Date:	12-17-2002
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Required to submit 2001-2002 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Moine Charles A
Entity Title:	Operator
Affiliation Address:	1120 N Henry Ford Ave
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

HARBOR SANDBLASTING, INC (Continued) **S101584936**

Affiliation Type Desc:	Owner/Operator
Entity Name:	Moine, Charles A
Entity Title:	Operator
Affiliation Address:	1110 W Anaheim St Ste 4
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,

BX484 **E STREET SITE** **US BROWNFIELDS** **1018119643**
West **121 E ST / 503 N BROAD AVE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.323 mi.
1704 ft. **Site 2 of 2 in cluster BX**

Relative: **Higher**
Actual: **15 ft.**

US BROWNFIELDS:

Name:	E STREET SITE
Address:	121 E ST / 503 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418006900
Parcel size:	0.11
Latitude:	33.7758505
Longitude:	-118.2608256
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Datum:	North American Datum of 1983
Acres Property ID:	176564
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Los Angeles-General Services, Asset Management Division
Did Owner Change:	N

E STREET SITE (Continued) **1018119643**

Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	N
Lead cleaned up:	N
No media affected:	N
Unknown media affected:	Y
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	N
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

E STREET SITE (Continued) **1018119643**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	-
Property Description:	City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Below Poverty Number:	2609
Below Poverty Percent:	40.78
Meidan Income:	5052
Meidan Income Number:	4763
Meidan Income Percent:	74.45
Vacant Housing Number:	102
Vacant Housing Percent:	5.82
Unemployed Number:	513
Unemployed Percent:	8.02
Name:	E STREET SITE
Address:	121 E ST / 503 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418006900
Parcel size:	0.11
Latitude:	33.7758505
Longitude:	-118.2608256
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Datum:	North American Datum of 1983

E STREET SITE (Continued) **1018119643**

Acres Property ID:	176564
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Los Angeles-General Services, Asset Management Division
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	N
Lead cleaned up:	N
No media affected:	N
Unknown media affected:	Y
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N

E STREET SITE (Continued) **1018119643**

PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	N
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	-
Property Description:	City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.

E STREET SITE (Continued) **1018119643**

Below Poverty Number:	2609
Below Poverty Percent:	40.78
Meidan Income:	5052
Meidan Income Number:	4763
Meidan Income Percent:	74.45
Vacant Housing Number:	102
Vacant Housing Percent:	5.82
Unemployed Number:	513
Unemployed Percent:	8.02
Name:	E STREET SITE
Address:	121 E ST / 503 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418006900
Parcel size:	0.11
Latitude:	33.7758505
Longitude:	-118.2608256
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Datum:	North American Datum of 1983
Acres Property ID:	176564
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Los Angeles-General Services, Asset Management Division
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-

E STREET SITE (Continued) **1018119643**

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	N
Lead cleaned up:	N
No media affected:	N
Unknown media affected:	Y
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	N
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

E STREET SITE (Continued) **1018119643**

Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	-
Property Description:	City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Below Poverty Number:	2609
Below Poverty Percent:	40.78
Meidan Income:	5052
Meidan Income Number:	4763
Meidan Income Percent:	74.45
Vacant Housing Number:	102
Vacant Housing Percent:	5.82
Unemployed Number:	513
Unemployed Percent:	8.02
Name:	E STREET SITE
Address:	121 E ST / 503 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418006900
Parcel size:	0.11
Latitude:	33.7758505
Longitude:	-118.2608256
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Datum:	North American Datum of 1983
Acres Property ID:	176564
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

E STREET SITE (Continued) **1018119643**

Cleanup Funding Source:	-
Assessment Funding:	4700
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51701
Start Date:	1/6/2015
Ownership Entity:	Government
Completion Date:	11/13/2019
Current Owner:	City of Los Angeles-General Services, Asset Management Division
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	N
Lead cleaned up:	N
No media affected:	N
Unknown media affected:	Y
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N

E STREET SITE (Continued) **1018119643**

Soil affected:	N
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	-
Property Description:	City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Below Poverty Number:	2609
Below Poverty Percent:	40.78
Meidan Income:	5052
Meidan Income Number:	4763
Meidan Income Percent:	74.45
Vacant Housing Number:	102
Vacant Housing Percent:	5.82

E STREET SITE (Continued) **1018119643**

Unemployed Number:	513
Unemployed Percent:	8.02
Name:	E STREET SITE
Address:	121 E ST / 503 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418006900
Parcel size:	0.11
Latitude:	33.7758505
Longitude:	-118.2608256
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Datum:	North American Datum of 1983
Acres Property ID:	176564
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Los Angeles-General Services, Asset Management Division
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N

E STREET SITE (Continued) **1018119643**

Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	N
Lead cleaned up:	N
No media affected:	N
Unknown media affected:	Y
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	N
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-

E STREET SITE (Continued) **1018119643**

Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	-
Property Description:	City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Below Poverty Number:	2609
Below Poverty Percent:	40.78
Meidan Income:	5052
Meidan Income Number:	4763
Meidan Income Percent:	74.45
Vacant Housing Number:	102
Vacant Housing Percent:	5.82
Unemployed Number:	513
Unemployed Percent:	8.02
Name:	E STREET SITE
Address:	121 E ST / 503 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418006900
Parcel size:	0.11
Latitude:	33.7758505
Longitude:	-118.2608256
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Datum:	North American Datum of 1983
Acres Property ID:	176564
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-

E STREET SITE (Continued) **1018119643**

Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Los Angeles-General Services, Asset Management Division
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	N
Lead cleaned up:	N
No media affected:	N
Unknown media affected:	Y
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	N
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

E STREET SITE (Continued) **1018119643**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	-
Property Description:	City of Los Angeles-General Services, Asset Management Division ownes peoperty, site has been vacant for many years.
Below Poverty Number:	2609
Below Poverty Percent:	40.78
Meidan Income:	5052
Meidan Income Number:	4763
Meidan Income Percent:	74.45
Vacant Housing Number:	102
Vacant Housing Percent:	5.82
Unemployed Number:	513
Unemployed Percent:	8.02

BV485 **WILMINGTON TOWN LOT #327** **CA CPS-SLIC** **S105119619**
North **919 DOMINGUEZ** **CA CERS** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.324 mi.
1709 ft. **Site 3 of 3 in cluster BV**

Relative:
Higher

Actual:
19 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655V4
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #327
Address:	919 DOMINGUEZ AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/19/1999
Global Id:	SLT43575573
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.782306
Longitude:	-118.25153
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655V4
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #327
Address:	919 DOMINGUEZ AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	201875
CERS ID:	SLT43575573
CERS Description:	Cleanup Program Site

BZ486 **L & S DISPOSAL** **CA LOS ANGELES CO LF METHANE** **S127128227**
NE **N/A**
1/4-1/2 **, CA**
0.324 mi.
1711 ft. **Site 1 of 3 in cluster BZ**

Relative:
Higher

Actual:
9 ft.

LOS ANGELES CO LF METHANE:

Name:	L & S DISPOSAL
Address:	Not reported
City,State,Zip:	CA
Site Number:	276
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported

L & S DISPOSAL (Continued) **S127128227**

Sup District:	Not reported
Shape Length:	Not reported
Shape Area:	Not reported
Latitude:	Not reported
Longitude:	Not reported

BY487 **WILMINGTON TOWN LOT #525** **CA CPS-SLIC S106485742**
WSW **202 W. C ST** **CA CERS N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.325 mi.
1718 ft. **Site 2 of 2 in cluster BY**

Relative: Higher
Actual: 14 ft.

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #525
Address:	202 W. C ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/21/2000
Global Id:	SLT43495493
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.772648
Longitude:	-118.263202
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655L5
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #525
Address:	202 W. C ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	230128
CERS ID:	SLT43495493
CERS Description:	Cleanup Program Site

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488 **HYDROGEN PLANT & RELATED FACILITY** **CA CHMIRS S101296725**
East **700 NORTH HENRY FORD AVENUE** **CA ENF N/A**
1/4-1/2 **WILMINGTON, CA 90744** **CA HIST CORTESE**
0.333 mi. **CA CIWQS**
1760 ft.

Relative: Higher
Actual: 8 ft.

CHMIRS:

Name:	Not reported
Address:	700 NORTH HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	12-1951
OES notification:	04/03/2012
OES Date:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	730
Year:	2012
Agency:	Air Products and Chemicals Inc
Incident Date:	4/3/2012
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Cooling Tower Water with Treatment Chemicals/Reverse Osmosis Reject Water mixture
Quantity Released:	2000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a facility lost power causing the plant to shut down and processes to fail resulting in the release of 2000 gallons of a mixture of cooling tower water and reverse osmosis reject water onto the surface. The process that caused the overflow have been shut down, however, the release is still flowing. Caller states that they are taking steps to mitigate the residual overflow. No waterways have been impacted. Contractor has been hired to perform cleanup.
Name:	Not reported
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	12-5582
OES notification:	09/16/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Measure:	Lbs.
Other:	Not reported
Date/Time:	720
Year:	2012
Agency:	NRC
Incident Date:	9/16/2012
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Soot
Quantity Released:	UNK
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Copy/Paste from the NRC Report: "CALLER STATED THAT THERE IS AN UNKNOWN AMOUNT OF DARK BLACK SOOT BEING RELEASED INTO THE ATMOSPHERE. CALLER STATED THAT IT CAN BE SEEN FROM MILES AWAY."

ENF:

Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	306461
Region:	4
Order / Resolution Number:	BC349585
Enforcement Action Type:	Settlement - Court Order
Effective Date:	04/10/2006
Adoption/Issuance Date:	04/10/2006
Achieve Date:	Not reported
Termination Date:	04/10/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CI 7466 Air Products Stipulated Penalty - LA City Attny (04/10/06)
Description:	Final Judgement and Injunction Pursuant to Stipulation

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

	Dated (04/10/06) for effluent limit violations
Program:	NPDINDLRG
Latest Milestone Completion Date:	5/9/2006
# Of Programs1:	1
Total Assessment Amount:	175000
Initial Assessed Amount:	0
Liability $ Amount:	100000
Project $ Amount:	0
Liability $ Paid:	100000
Project $ Completed:	0
Total $ Paid/Completed Amount:	175000
Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	306406
Region:	4
Order / Resolution Number:	BC349585
Enforcement Action Type:	Referral to Other Agency
Effective Date:	03/17/2006
Adoption/Issuance Date:	03/17/2006
Achieve Date:	Not reported
Termination Date:	04/10/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CI 7466 Air Products Referral to LA City Attny
Description:	Referral of Enforcement Case: Air Products and Chemicals, Inc.
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	261503
Region:	4

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	07/29/2005
Adoption/Issuance Date:	07/29/2005
Achieve Date:	Not reported
Termination Date:	08/29/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CI 7466 NOV Air Products (7/29/05)
Description:	NOV sent 7/29/05 for 2 effluent violations (Order 94-116) and 36 effluent violations (Order R4-2002-0186).
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	260703
Region:	4
Order / Resolution Number:	NOV (Revised)
Enforcement Action Type:	Notice of Violation
Effective Date:	08/03/2001
Adoption/Issuance Date:	08/03/2001
Achieve Date:	Not reported
Termination Date:	09/03/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CI 7466 Revised NOV Air Products (01/07/03)
Description:	Revised NOV sent (01/07/03) rescinding reporting violations and adding additional effluent limit violations
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	246816
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	10/25/2002
Adoption/Issuance Date:	10/25/2002
Achieve Date:	Not reported
Termination Date:	11/25/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CI 7466 NOV Air Products (10/25/02)
Description:	NOV sent 10/25/02 for numerous permit effluent violations, reporting deficiencies & missing DMRs.
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227851
Region:	4
Order / Resolution Number:	R4-2000-0173
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/06/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/27/2001
ACL Issuance Date:	02/06/2001
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMPC 00-173 for $6,000 (02/06/01) - Air Products & Chemicals (02/06/01)
Description:	MMP Complaint No. 00-173 for $6,000 was issued 2/6/01 for

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

	permit effluent violations.
Program:	NPDINDLRG
Latest Milestone Completion Date:	12/13/2002
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	0
Liability $ Amount:	6000
Project $ Amount:	0
Liability $ Paid:	6000
Project $ Completed:	0
Total $ Paid/Completed Amount:	6000
Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	232060
Agency Name:	Air Products & Chemicals Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.780228
Place Longitude:	-118.241658
SIC Code 1:	2813
SIC Desc 1:	Industrial Gases
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.927
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191285001
Reg Measure Id:	135481
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	94-116
Npdes# CA#:	CA0063363

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/05/1994
Effective Date:	12/05/1994
Expiration/Review Date:	10/10/1999
Termination Date:	12/11/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227850
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	02/06/2001
Adoption/Issuance Date:	02/06/2001
Achieve Date:	Not reported
Termination Date:	03/06/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV - Air Products & Chemicals, Hydrogen Plant (02/06/01)
Description:	Notice of Violation sent 2/6/01 for 9 permit effluent violations.
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	PORT OF LONG BEACH-LELAND
edr_fadd1:	700 HENRY FORD
City,State,Zip:	LONG BEACH, CA 90744
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	908020307

CIWQS:

HYDROGEN PLANT & RELATED FACILITY (Continued) **S101296725**

Name:	HYDROGEN PLANT & RELATED FACILITY
Address:	700 NORTH HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Air Products & Chemicals Inc
Agency Address:	17801 Arenth Avenue, City Of Industry, CA 91748
Place/Project Type:	Other
SIC/NAICS:	2813
Region:	4
Program:	NPDINDLRG
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	R4-2002-0186
WDID:	4B191285001
NPDES Number:	CA0063363
Adoption Date:	12/12/2002
Effective Date:	12/12/2002
Termination Date:	03/08/2006
Expiration/Review Date:	11/10/2007
Design Flow:	2.927
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.780228
Longitude:	-118.241658

CA489 **ACTA SOUTH - PARCEL SE-881** **CA CPS-SLIC** **S106483577**
NE **E GRANT AVE** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.338 mi.
1784 ft. **Site 1 of 6 in cluster CA**

Relative:
Higher

Actual:
23 ft.

CPS-SLIC:

Name:	ACTA SOUTH - PARCEL SE-881
Address:	E GRANT AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/15/2003
Global Id:	SL0603783306
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.78599
Longitude:	-118.240568
Case Type:	Cleanup Program Site
Case Worker:	SH
Local Agency:	Not reported
RB Case Number:	0747K3
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CA490 **ACTA SOUTH - PARCEL MY-1505** **CA CPS-SLIC** **S106487341**
NE **S GRANT AVE.** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.338 mi.
1784 ft. **Site 2 of 6 in cluster CA**

Relative: **Higher**

Actual: **23 ft.**

CPS-SLIC:

Name:	ACTA SOUTH - PARCEL MY-1505
Address:	S GRANT AVE.
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/24/2003
Global Id:	SL0603738855
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.78599
Longitude:	-118.240568
Case Type:	Cleanup Program Site
Case Worker:	SH
Local Agency:	Not reported
RB Case Number:	0747K4
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

BZ491 **L & S DISPOSAL** **CA SWF/LF** **S121649028**
NE **1002 VREELAND AVENUE** **CA HAZMAT** **N/A**
1/4-1/2 **WILMINGTON (IN LOS ANGELES), CA 90744** **CA CIWQS**
0.338 mi. **CA HWTS**
1787 ft. **Site 2 of 3 in cluster BZ**

Relative: **Higher**

Actual: **9 ft.**

SWF/LF (SWIS):

Name:	L & S DISPOSAL
Address:	1002 VREELAND AVENUE
City,State,Zip:	WILMINGTON (IN LOS ANGELES), CA 90744
Region:	STATE
Facility ID:	19-AR-5577
SWIS Number:	19-AR-5577
Point of Contact:	Benjamin Escotto
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Los Angeles County (Unincorporated)
Reporting Agency Legal Name:	City of Los Angeles
Reporting Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name:	City of Los Angeles
Enforcing Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency

L & S DISPOSAL (Continued) **S121649028**

	Program
Regulation Status:	Notification

Operator:

SWIS Number:	19-AR-5577
Site Name:	L & S Disposal
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.78413
Longitude:	-118.23857
Is Archived:	Yes
Operator:	L & S Disposal
Started On:	Not reported
Contact Name:	Leonel Arias
Contact Title:	Owner
Contact Email:	Not reported
Contact Phone:	(310) 834-3339
Street Address:	1002 Vreeland Ave
Operator City:	Wilmington
Operator State:	CA
Operator Zip:	90744

Owner:

SWIS Number:	19-AR-5577
Owner:	L & S Disposal
Owner Address:	1002 Vreeland Ave
Owner City:	Wilmington
Owner State:	CA
Owner Zip:	90744
Site Name:	L & S Disposal
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.78413
Longitude:	-118.23857
Is Archived:	Yes
Started On:	Not reported
Contact Name:	Leonel Arias
Contact Title:	Owner
Contact Email:	Not reported
Contact Phone:	(310) 834-3339

Waste:

SWIS Number:	19-AR-5577
Site Name:	L & S Disposal
Activity:	Limited Volume Transfer Operation
Waste Type:	Metals
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing

L & S DISPOSAL (Continued) **S121649028**

Activity Classification: Solid Waste Operation

SWIS Number: 19-AR-5577
Site Name: L & S Disposal
Activity: Limited Volume Transfer Operation
Waste Type: Mixed municipal
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

LOS ANGELES HM:
Name: L & S DISPOSAL
Address: 1002 VREELAND AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0042060
Last Run Date: 01/13/2022
Status: INACTIVE

CIWQS:
Name: L & S DISPOSAL
Address: 1002 VREELAND AVE
City,State,Zip: WILMINGTON, CA 90744
Agency: L & S Disposal
Agency Address: PO Box 1896, Wilmington, CA 90748
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I015421
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/15/1999
Termination Date: 11/28/2007
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.78389
Longitude: -118.23905

HWTS:
Name: L & S DISPOSAL

L & S DISPOSAL (Continued) **S121649028**

Address:	1002 VREELAND AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAL000283823
Inactive Date:	06/30/2005
Create Date:	07/02/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1002 VREELAND AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	LEONEL ARIAS
Owner Address:	622 N FRIES AVE #F
Owner Address 2:	Not reported
Owner City,State,Zip:	WILMINGTON, CA 90744
Contact Name:	MARICELLA SANTANDREA
Contact Address:	1303 W ANAHEIM ST
Contact Address 2:	Not reported
City,State,Zip:	HARBOR CITY, CA 90710
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.78386
Longitude:	-118.239044

NAICS:

EPA ID:	CAL000283823
Create Date:	2004-07-02 13:43:24.280
NAICS Code:	23492
NAICS Description:	Power and Communication Transmission Line Construction
Issued EPA ID Date:	2004-07-02 13:43:24.23300
Inactive Date:	2005-06-30 10:01:00
Facility Name:	L & S DISPOSAL
Facility Address:	1002 VREELAND AVE
Facility Address 2:	Not reported
Facility City:	WILMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90744

BZ492 **L & S DISPOSAL** **CA SWF/LF** **S109422378**
NE **1002 VREELAND AVE.** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.338 mi.
1787 ft. **Site 3 of 3 in cluster BZ**

Relative:
Higher

Actual:
9 ft.

LOS ANGELES CO. LF:

Name:	L & S DISPOSAL
Address:	1002 VREELAND AVE.
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	276
Alt. Site Name:	N/A
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(310) 834-3339
Site Email:	Not reported
Site Website:	N/A

L & S DISPOSAL (Continued) **S109422378**

Site Type:	Waste Hauler
Site SWIS Number:	19-AS-0370
Beginning Operation Date:	Not reported
Ending Operation Date:	Not reported
Local Enforcement Agency:	City of Los Angeles Dept of Building and Safety
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	Not reported
Present Use:	Not reported
Remaining Capacity(Million):	Not reported
Status:	Closed
Waste Accepted:	Not reported
Hours of Operation:	Not reported
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	L & S Disposal
Operator Address:	P O Box 1896
Operator City/State/Zip:	Wilmington, CA 90748-1896
Operator Contact:	Leonel Arias
Operator Telephone:	(310) 834-3339
Operator Email:	maria.arias4883@att.net
Owner Name:	Unknown
Owner Address:	Not reported
Owner City/State/Zip:	Not reported
Owner Contact:	Not reported
Owner Telephone:	Not reported
Owner Email:	Not reported
District:	4
Site Mailing Address:	N/A

493
West
1/4-1/2
0.352 mi.
1861 ft.

DARLING SITE **US BROWNFIELDS 1023619466**
122 EAST E ST **FINDS N/A**
WILMINGTON, CA 90744

Relative: Higher

Actual: 15 ft.

US BROWNFIELDS:

Name:	DARLING SITE
Address:	122 EAST E ST
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418013007, 7418013008
Parcel size:	0.07
Latitude:	33.7756289
Longitude:	-118.2618247
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Kenneth & Margaret D. Darling owners, site has been vacant for many years
Datum:	North American Datum of 1983
Acres Property ID:	176570
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-

DARLING SITE (Continued) **1023619466**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Kenneth & Margaret D. Darling
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-

DARLING SITE (Continued) **1023619466**

Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Kenneth & Margaret D. Darling owners, site has been vacant for many years
Below Poverty Number:	3016
Below Poverty Percent:	41.19
Meidan Income:	5637
Meidan Income Number:	5456
Meidan Income Percent:	74.5
Vacant Housing Number:	118

DARLING SITE (Continued) **1023619466**

Vacant Housing Percent: 5.94
Unemployed Number: 577
Unemployed Percent: 7.88

FINDS:
Registry ID: 110070068844

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

494
NNW
1/4-1/2
0.368 mi.
1942 ft.

WILMINGTON TOWN LOT #326 **CA CPS-SLIC S105119593**
922 MCFARLAND **CA CERS N/A**
WILMINGTON, CA 90744

Relative: Higher

Actual: 20 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0655T4
Substance: TPH
Staff: Manjulika Chakarbarti

CPS-SLIC:
Name: WILMINGTON TOWN LOT #326
Address: 922 MCFARLAND AVE
City,State,Zip: WILMINGTON, CA 90744
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/22/1999
Global Id: SLT43557555
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.782269
Longitude: -118.252647
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 0655T4
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: WILMINGTON TOWN LOT #326
Address: 922 MCFARLAND AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 260149

WILMINGTON TOWN LOT #326 (Continued) **S105119593**

CERS ID: SLT43557555
CERS Description: Cleanup Program Site

CA495 **CLEAN HARBORS WILMINGTON LLC** **CA ENVIROSTOR** **S118757517**
NE **1737 E DENNI ST** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.379 mi.
1999 ft. **Site 3 of 6 in cluster CA**

Relative:
Higher

Actual:
24 ft.

ENVIROSTOR:

Name:	CLEAN HARBORS WILMINGTON LLC
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 907440000
Facility ID:	80001387
Status:	No Action Required
Status Date:	06/08/2010
Site Code:	400206
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Engineering & Special Projects
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.78631
Longitude:	-118.2398
APN:	7428006006
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CARRASCO VACUUM TRUCK SERVICE
Alias Type:	Alternate Name
Alias Name:	7428006006
Alias Type:	APN
Alias Name:	CAD044429835
Alias Type:	EPA Identification Number
Alias Name:	110018989291
Alias Type:	EPA (FRS #)
Alias Name:	400206
Alias Type:	Project Code (Site Code)
Alias Name:	19420032
Alias Type:	Envirostor ID Number
Alias Name:	80001387
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report

CLEAN HARBORS WILMINGTON LLC (Continued) **S118757517**

Completed Date: 06/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/12/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 04/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/20/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/17/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

CLEAN HARBORS WILMINGTON LLC (Continued) **S118757517**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CA496 **CLEAN HARBORS OF WILMINGTON** **SEMS-ARCHIVE** **1000303396**
NE **1737 EAST DENNI STREET** **CORRACTS** **CAD044429835**
1/4-1/2 **WILMINGTON, CA 90744** **RCRA-TSDF**
0.379 mi. **RCRA-LQG**
1999 ft. **Site 4 of 6 in cluster CA** **CA SWEEPS UST**
CA HIST UST
Relative: **CA FID UST**
Higher **US FIN ASSUR**
2020 COR ACTION
Actual: **CA EMI**
24 ft. **CA Financial Assurance**
CA HWP
WI MANIFEST
CA WDS
CA CIWQS

SEMS Archive:

Site ID:	0900451
EPA ID:	CAD044429835
Name:	CHEM STAR
Address:	1737 E. DENNI ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	32
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0900451
EPA ID:	CAD044429835
Site Name:	CHEM STAR
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900451
EPA ID:	CAD044429835
Site Name:	CHEM STAR
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEQ: 1
Start Date: Not reported
Finish Date: 1991-05-20 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900451
EPA ID: CAD044429835
Site Name: CHEM STAR
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
Address 2: Not reported
EPA ID: CAD044429835
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20131016
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
Address 2: Not reported
EPA ID: CAD044429835
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20131016
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
Address 2: Not reported
EPA ID: CAD044429835
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100517
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
Address 2: Not reported
EPA ID: CAD044429835
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20131016
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 20220211
Handler Name: CLEAN HARBORS OF WILMINGTON
Handler Address: 1737 EAST DENNI STREET
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
Contact Name: MICHAEL GILHAM
Contact Address: DENNI ST
Contact City,State,Zip: WILMINGTON, CA 90744
Contact Telephone: 310-835-9998
Contact Fax: Not reported
Contact Email: GILHAM.MICHAEL@CLEANHARBORS.COM
Contact Title: GENERAL MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: EAST DENNI STREET
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: CLEAN HARBORS
Owner Type: Private
Operator Name: CLEAN HARBORS
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: Yes
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: Yes
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Treatment
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20220505
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D012
Waste Description: ENDRIN

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Waste Code: D013
Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D014
Waste Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

Waste Code: D015
Waste Description: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D017
Waste Description: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D020
Waste Description: CHLORDANE

Waste Code: D021
Waste Description: CHLOROBENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D023
Waste Description: O-CRESOL

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D030
Waste Description: 2,4-DINITROTOLUENE

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: D031
Waste Description: HEPTACHLOR (AND ITS EPOXIDE)

Waste Code: D032
Waste Description: HEXACHLOROBENZENE

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

Waste Code: D034
Waste Description: HEXACHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D036
Waste Description: NITROBENZENE

Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D041
Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F010
Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: F011
Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste Code: F012
Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F024
Waste Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code: F034
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F035
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Waste Code: K001
Waste Description: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: K002
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

Waste Code: K003
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

Waste Code: K004
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

Waste Code: K005
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

Waste Code: K006
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN

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PIGMENTS (ANHYDROUS AND HYDRATED).

Waste Code: K007
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

Waste Code: K008
Waste Description: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

Waste Code: K009
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K010
Waste Description: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K011
Waste Description: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K013
Waste Description: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K014
Waste Description: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K015
Waste Description: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

Waste Code: K016
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

Waste Code: K017
Waste Description: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

Waste Code: K018
Waste Description: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

Waste Code: K019
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

Waste Code: K020
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

Waste Code: K021
Waste Description: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

Waste Code: K022
Waste Description: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

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Waste Code:	K023
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K024
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K025
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.
Waste Code:	K026
Waste Description:	STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.
Waste Code:	K027
Waste Description:	CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.
Waste Code:	K028
Waste Description:	SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K029
Waste Description:	WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K030
Waste Description:	COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.
Waste Code:	K031
Waste Description:	BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.
Waste Code:	K032
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.
Waste Code:	K033
Waste Description:	WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K034
Waste Description:	FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K035
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.
Waste Code:	K036
Waste Description:	STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.
Waste Code:	K037
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.
Waste Code:	K038

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Waste Description: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

Waste Code: K039
Waste Description: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

Waste Code: K040
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

Waste Code: K041
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K042
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

Waste Code: K043
Waste Description: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

Waste Code: K046
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste Code: K047
Waste Description: PINK/RED WATER FROM TNT OPERATIONS.

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K060
Waste Description: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

Waste Code: K061
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K062
Waste Description: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K071
Waste Description: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste Code: K073
Waste Description: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

Waste Code: K083
Waste Description: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

Waste Code: K084
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K085
Waste Description: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K086
Waste Description: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: K087
Waste Description: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

Waste Code: K088
Waste Description: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

Waste Code: K093
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K094
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K095
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K096
Waste Description: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K097
Waste Description: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste Code: K098
Waste Description: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K099
Waste Description: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

Waste Code: K100

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K101
Waste Description: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K102
Waste Description: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K103
Waste Description: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

Waste Code: K104
Waste Description: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

Waste Code: K105
Waste Description: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K106
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

Waste Code: K107
Waste Description: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K108
Waste Description: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K109
Waste Description: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K110
Waste Description: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K111
Waste Description: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

Waste Code: K112
Waste Description: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K113
Waste Description: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

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Waste Code: K114
Waste Description: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K115
Waste Description: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K116
Waste Description: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

Waste Code: K117
Waste Description: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K118
Waste Description: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K123
Waste Description: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K124
Waste Description: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K125
Waste Description: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K126
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K131
Waste Description: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K132
Waste Description: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K136
Waste Description: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K141
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142

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Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

Waste Code: K148
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

Waste Code: K150
Waste Description: ORGANIC RESIDULES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156
Waste Description: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K157
Waste Description: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K158
Waste Description: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K159
Waste Description: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K160
Waste Description: SOLIDS (INCLUDING FILTER WASTES, SEPARATION SOLIDS, AND SPENT CATALYSTS) FROM THE PRODUCTION OF THIOCARBAMATES AND SOLIDS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K161
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste Code: K171
Waste Description: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste Code: K172
Waste Description: K172

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P002
Waste Description: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

Waste Code: P003
Waste Description: 2-PROPENAL (OR) ACROLEIN

Waste Code: P004
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN

Waste Code: P005
Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code: P006
Waste Description: ALUMINUM PHOSPHIDE (R,T)

Waste Code: P007
Waste Description: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

Waste Code: P008
Waste Description: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

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Waste Code:	P009
Waste Description:	AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)
Waste Code:	P010
Waste Description:	ARSENIC ACID H3ASO4
Waste Code:	P011
Waste Description:	ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P013
Waste Description:	BARIUM CYANIDE
Waste Code:	P014
Waste Description:	BENZENETHIOL (OR) THIOPHENOL
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P016
Waste Description:	DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-
Waste Code:	P017
Waste Description:	2-PROPANONE, 1-BROMO- (OR) BROMOACETONE
Waste Code:	P018
Waste Description:	BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-
Waste Code:	P020
Waste Description:	DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-
Waste Code:	P021
Waste Description:	CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P023
Waste Description:	ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE
Waste Code:	P024
Waste Description:	BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE
Waste Code:	P026
Waste Description:	1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-
Waste Code:	P027
Waste Description:	3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-
Waste Code:	P028
Waste Description:	BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE
Waste Code:	P029
Waste Description:	COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P031
Waste Description: CYANOGEN (OR) ETHANEDINITRILE

Waste Code: P033
Waste Description: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

Waste Code: P034
Waste Description: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

Waste Code: P036
Waste Description: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

Waste Code: P037
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Waste Code: P038
Waste Description: ARSINE, DIETHYL- (OR) DIETHYLARSINE

Waste Code: P039
Waste Description: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

Waste Code: P040
Waste Description: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER

Waste Code: P041
Waste Description: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

Waste Code: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P043
Waste Description: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

Waste Code: P044
Waste Description: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

Waste Code: P045
Waste Description: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME (OR) THIOFANOX

Waste Code: P046
Waste Description: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

Waste Code: P047
Waste Description: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, &

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SALTS

Waste Code: P048
Waste Description: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

Waste Code: P049
Waste Description: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

Waste Code: P050
Waste Description: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, 9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

Waste Code: P051
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

Waste Code: P054
Waste Description: AZIRIDINE (OR) ETHYLENEIMINE

Waste Code: P056
Waste Description: FLUORINE

Waste Code: P057
Waste Description: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

Waste Code: P058
Waste Description: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

Waste Code: P059
Waste Description: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

Waste Code: P060
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

Waste Code: P062
Waste Description: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

Waste Code: P063
Waste Description: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

Waste Code: P064
Waste Description: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

Waste Code: P066
Waste Description: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

Waste Code: P067
Waste Description: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

Waste Code: P068
Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

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Waste Code: P069
Waste Description: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

Waste Code: P070
Waste Description: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME

Waste Code: P071
Waste Description: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

Waste Code: P072
Waste Description: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

Waste Code: P073
Waste Description: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-

Waste Code: P074
Waste Description: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P076
Waste Description: NITRIC OXIDE (OR) NITROGEN OXIDE NO

Waste Code: P077
Waste Description: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

Waste Code: P078
Waste Description: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P082
Waste Description: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

Waste Code: P084
Waste Description: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

Waste Code: P085
Waste Description: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

Waste Code: P087
Waste Description: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

Waste Code: P088
Waste Description: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

Waste Code: P089
Waste Description: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

Waste Code: P092
Waste Description: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

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Waste Code: P093
Waste Description: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

Waste Code: P094
Waste Description: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

Waste Code: P095
Waste Description: CARBONIC DICHLORIDE (OR) PHOSGENE

Waste Code: P096
Waste Description: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

Waste Code: P097
Waste Description: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P099
Waste Description: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

Waste Code: P101
Waste Description: ETHYL CYANIDE (OR) PROPANENITRILE

Waste Code: P102
Waste Description: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

Waste Code: P103
Waste Description: SELENOUREA

Waste Code: P104
Waste Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: P106
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste Code: P107
Waste Description: STRONTIUM SULFIDE SRS

Waste Code: P108
Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Waste Code: P109
Waste Description: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

Waste Code: P110
Waste Description: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

Waste Code: P111
Waste Description: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

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Waste Code: P112
Waste Description: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste Code: P113
Waste Description: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste Code: P114
Waste Description: SELENIOUS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

Waste Code: P115
Waste Description: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

Waste Code: P116
Waste Description: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

Waste Code: P118
Waste Description: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

Waste Code: P119
Waste Description: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

Waste Code: P120
Waste Description: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code: P121
Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Waste Code: P122
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Waste Code: P123
Waste Description: TOXAPHENE

Waste Code: P127
Waste Description: P127

Waste Code: P128
Waste Description: P128

Waste Code: P185
Waste Description: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

Waste Code: P188
Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: P189
Waste Description: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CARBOSULFAN

Waste Code: P190
Waste Description: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

Waste Code: P191

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

Waste Code: P192
Waste Description: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHY-L-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

Waste Code: P194
Waste Description: ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

Waste Code: P196
Waste Description: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-,

Waste Code: P197
Waste Description: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

Waste Code: P198
Waste Description: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

Waste Code: P199
Waste Description: P199

Waste Code: P201
Waste Description: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

Waste Code: P202
Waste Description: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

Waste Code: P203
Waste Description: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME

Waste Code: P204
Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

Waste Code: P205
Waste Description: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

Waste Code: U001
Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003
Waste Description: ACETONITRILE (I,T)

Waste Code: U004
Waste Description: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

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Waste Code: U005
Waste Description: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

Waste Code: U006
Waste Description: ACETYL CHLORIDE (C,R,T)

Waste Code: U007
Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U008
Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U009
Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U011
Waste Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

Waste Code: U012
Waste Description: ANILINE (I,T) (OR) BENZENAMINE (I,T)

Waste Code: U014
Waste Description: AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

Waste Code: U015
Waste Description: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

Waste Code: U016
Waste Description: BENZ[C]ACRIDINE

Waste Code: U017
Waste Description: BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-

Waste Code: U018
Waste Description: BENZ[A]ANTHRACENE

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U020
Waste Description: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)

Waste Code: U021
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

Waste Code: U022
Waste Description: BENZO[A]PYRENE

Waste Code: U023
Waste Description: BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)

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Waste Code: U024
Waste Description: DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-

Waste Code: U025
Waste Description: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

Waste Code: U026
Waste Description: CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-

Waste Code: U027
Waste Description: DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-

Waste Code: U028
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

Waste Code: U029
Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

Waste Code: U030
Waste Description: 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

Waste Code: U031
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U032
Waste Description: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

Waste Code: U033
Waste Description: CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE

Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U036
Waste Description: 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS

Waste Code: U037
Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U038
Waste Description: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE

Waste Code: U039
Waste Description: P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-

Waste Code: U041
Waste Description: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

Waste Code: U042

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Waste Description: 2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-

Waste Code: U043
Waste Description: ETHENE, CHLORO- (OR) VINYL CHLORIDE

Waste Code: U044
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U045
Waste Description: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

Waste Code: U046
Waste Description: CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-

Waste Code: U047
Waste Description: BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-

Waste Code: U048
Waste Description: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

Waste Code: U049
Waste Description: 4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

Waste Code: U050
Waste Description: CHRYSENE

Waste Code: U051
Waste Description: CREOSOTE

Waste Code: U052
Waste Description: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Waste Code: U053
Waste Description: 2-BUTENAL (OR) CROTONALDEHYDE

Waste Code: U055
Waste Description: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Waste Code: U056
Waste Description: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

Waste Code: U057
Waste Description: CYCLOHEXANONE (I)

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
Waste Description: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

Waste Code: U060
Waste Description: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

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Waste Code:	U061
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT
Waste Code:	U062
Waste Description:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE
Waste Code:	U063
Waste Description:	DIBENZ[A,H]ANTHRACENE
Waste Code:	U064
Waste Description:	BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE
Waste Code:	U066
Waste Description:	1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-
Waste Code:	U067
Waste Description:	ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE
Waste Code:	U068
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U073
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE
Waste Code:	U074
Waste Description:	1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080

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Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U081
Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code: U082
Waste Description: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-

Waste Code: U083
Waste Description: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE

Waste Code: U084
Waste Description: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-

Waste Code: U085
Waste Description: 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE

Waste Code: U086
Waste Description: HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE

Waste Code: U087
Waste Description: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER

Waste Code: U088
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

Waste Code: U089
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Waste Code: U090
Waste Description: 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE

Waste Code: U091
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE

Waste Code: U092
Waste Description: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

Waste Code: U093
Waste Description: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE

Waste Code: U094
Waste Description: 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

Waste Code: U095
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE

Waste Code: U096
Waste Description: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)

Waste Code: U097

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

Waste Code: U098
Waste Description: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste Code: U099
Waste Description: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U101
Waste Description: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

Waste Code: U102
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

Waste Code: U103
Waste Description: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

Waste Code: U105
Waste Description: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste Code: U106
Waste Description: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste Code: U107
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U109
Waste Description: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U110
Waste Description: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

Waste Code: U111
Waste Description: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U113
Waste Description: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

Waste Code: U114
Waste Description: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code: U116
Waste Description: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

Waste Code: U117
Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: U118
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

Waste Code: U119
Waste Description: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

Waste Code: U120
Waste Description: FLUORANTHENE

Waste Code: U121
Waste Description: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U123
Waste Description: FORMIC ACID (C,T)

Waste Code: U124
Waste Description: FURAN (I) (OR) FURFURAN (I)

Waste Code: U125
Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

Waste Code: U126
Waste Description: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE

Waste Code: U127
Waste Description: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

Waste Code: U128
Waste Description: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U130
Waste Description: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

Waste Code: U131
Waste Description: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

Waste Code: U132
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U135
Waste Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Waste Code: U136

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code: U137
Waste Description: INDENO[1,2,3-CD]PYRENE

Waste Code: U138
Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Waste Code: U140
Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U141
Waste Description: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

Waste Code: U142
Waste Description: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO- (OR) KEPONE

Waste Code: U143
Waste Description: 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE

Waste Code: U144
Waste Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Waste Code: U145
Waste Description: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Waste Code: U146
Waste Description: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

Waste Code: U147
Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code: U148
Waste Description: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

Waste Code: U149
Waste Description: MALONONITRILE (OR) PROPANEDINITRILE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U152
Waste Description: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

Waste Code: U153
Waste Description: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code:	U155
Waste Description:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE
Waste Code:	U156
Waste Description:	CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)
Waste Code:	U157
Waste Description:	3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
Waste Code:	U158
Waste Description:	4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U160
Waste Description:	2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U162
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
Waste Code:	U163
Waste Description:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG
Waste Code:	U164
Waste Description:	4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U166
Waste Description:	1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE
Waste Code:	U167
Waste Description:	1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE
Waste Code:	U168
Waste Description:	2-NAPTHALENAMINE (OR) BETA-NAPHTHYLAMINE
Waste Code:	U169
Waste Description:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)
Waste Code:	U170
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: U172
Waste Description: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

Waste Code: U173
Waste Description: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

Waste Code: U174
Waste Description: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

Waste Code: U176
Waste Description: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

Waste Code: U177
Waste Description: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

Waste Code: U178
Waste Description: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE

Waste Code: U179
Waste Description: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

Waste Code: U180
Waste Description: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

Waste Code: U181
Waste Description: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

Waste Code: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U183
Waste Description: BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE

Waste Code: U184
Waste Description: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

Waste Code: U185
Waste Description: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

Waste Code: U186
Waste Description: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Waste Code: U187
Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U189
Waste Description: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

Waste Code: U190
Waste Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Waste Code: U191
Waste Description: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

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Waste Code:	U192
Waste Description:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE
Waste Code:	U193
Waste Description:	1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U197
Waste Description:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U203
Waste Description:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE
Waste Code:	U204
Waste Description:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
Waste Code:	U207
Waste Description:	1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U214
Waste Description: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE

Waste Code: U215
Waste Description: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

Waste Code: U216
Waste Description: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

Waste Code: U217
Waste Description: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

Waste Code: U218
Waste Description: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U221
Waste Description: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

Waste Code: U222
Waste Description: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Waste Code: U225
Waste Description: BROMOFORM (OR) METHANE, TRIBROMO-

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U234
Waste Description: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

Waste Code: U235
Waste Description: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

Waste Code: U236
Waste Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Waste Code: U237

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Waste Description:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
Waste Code:	U238
Waste Description:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U243
Waste Description:	1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE
Waste Code:	U244
Waste Description:	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM
Waste Code:	U246
Waste Description:	CYANOGEN BROMIDE (CN)BR
Waste Code:	U247
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR) METHOXYCHLOR
Waste Code:	U248
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
Waste Code:	U249
Waste Description:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste Code:	U271
Waste Description:	BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER
Waste Code:	U278
Waste Description:	BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
Waste Code:	U279
Waste Description:	U279
Waste Code:	U280
Waste Description:	BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER
Waste Code:	U328
Waste Description:	BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE
Waste Code:	U353
Waste Description:	BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE
Waste Code:	U359
Waste Description:	ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER
Waste Code:	U364

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-

Waste Code: U367
Waste Description: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL

Waste Code: U372
Waste Description: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM

Waste Code: U373
Waste Description: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM

Waste Code: U387
Waste Description: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB

Waste Code: U389
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE

Waste Code: U394
Waste Description: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER

Waste Code: U395
Waste Description: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

Waste Code: U404
Waste Description: U404

Waste Code: U409
Waste Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Waste Code: U410
Waste Description: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CHEMSTAR CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1674
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-834-5131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS OF WILMINGTON, LLC
Legal Status: Private
Date Became Current: 20060817

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date Ended Current:	Not reported
Owner/Operator Address:	1737 EAST DENNI STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	310-835-3998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONEMENTAL	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	781-792-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: AMERICHEM INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1674
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	213-834-5131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20030721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20030721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Name: TERIS LLC
Legal Status: Private
Date Became Current: 20010721
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TERIS, LLC
Legal Status: Private
Date Became Current: 20010721
Date Ended Current: Not reported
Owner/Operator Address: NORTH DALLAS PARKWAY
Owner/Operator City,State,Zip: DALLAS, TX 75248
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 06021
Owner/Operator Telephone: 781-792-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON LLC
Legal Status: Private
Date Became Current: 20060731
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON, LLC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TERIS,LLC	
Legal Status:	Private
Date Became Current:	20010721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER
Owner/Operator City,State,Zip:	NORWELL, MA 02061

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Telephone:	781-792-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20010721
Date Ended Current:	Not reported
Owner/Operator Address:	1737 E DENNI ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON LLC	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS WILMINGTON LLC	
Legal Status:	Private
Date Became Current:	20060731

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date Ended Current:	Not reported
Owner/Operator Address:	1737 E DENNI ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHEMSTAR CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1674
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-834-5131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Name: CLEAN HARBORS WILMINGTON, LLC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061
Owner/Operator Telephone: 781-792-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS OF WILMINGTON LLC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100805
Handler Name: CLEAN HARBORS WILMINGTON, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120821
Handler Name: CLEAN HARBORS WILMINGTON, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160228
Handler Name: CLEAN HARBORS OF WILMINGTON LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140221
Handler Name: CLEAN HARBORS WILMINGTON LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180213
Handler Name: CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Handler Name: CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210223
Handler Name: CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220211
Handler Name: CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: ENSCO WEST INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19921217
Handler Name: ENSCO WEST INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20030923
Handler Name:	TERIS WILMINGTON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060822
Handler Name:	CLEAN HARBOR WILMINGTON LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19940307
Handler Name:	ENSCO WEST, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960326
Handler Name:	ENSCO WEST INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Electronic Manifest Broker: Not reported

Receive Date: 19990606
Handler Name: ENSCO WEST, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001221
Handler Name: ENSCO WEST, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: ENSCO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040817
Handler Name: TERIS WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060329
Handler Name: TERIS - WILMINGTON
Federal Waste Generator Description: Large Quantity Generator

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080227
Handler Name: CLEAN HARBORS WILMINGTON, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080415
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20200103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20090514
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20121023
Actual Return to Compliance Date:	20121120
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20121025
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20200103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19880427
Actual Return to Compliance Date:	19930323
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19921110
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19921210
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020306
Actual Return to Compliance Date: 20020306
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20020403
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080415
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20080404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20181128
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	20090422
Actual Return to Compliance Date:	20090430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140930
Actual Return to Compliance Date:	20140930
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20141006
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20191007
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19911110
Actual Return to Compliance Date: 19920101
Return to Compliance Qualifier: Unverifiable

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910117
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921110
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20090422
Actual Return to Compliance Date: 20090430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090623
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20090422
Actual Return to Compliance Date: 20090430
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970827
Actual Return to Compliance Date:	19971030
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19970827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20090422
Actual Return to Compliance Date:	20090430
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20090623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140930
Actual Return to Compliance Date:	20140930
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20141202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20191007
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010321
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Air Emission Standards - Equipment Leaks
Date Violation was Determined:	20150428
Actual Return to Compliance Date:	20150428
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20101026
Actual Return to Compliance Date: 20101026
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20101026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080208
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20080404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20161025
Actual Return to Compliance Date: 20161025
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20161026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20201130
Actual Return to Compliance Date: 20201202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 321
Date of Enforcement Action: 20201130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20201130
Actual Return to Compliance Date:	20201202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	546
Date of Enforcement Action:	20210127
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20121023
Actual Return to Compliance Date:	20121025
Return to Compliance Qualifier:	Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20121025
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20020314
Actual Return to Compliance Date:	20021226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20020314
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890427
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20201130
Actual Return to Compliance Date:	20201222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20201130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20200406
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20101026
Actual Return to Compliance Date: 20101026
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20101217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20200103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19921110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20091022
Actual Return to Compliance Date: 20091105
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20091130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Containment Building Standards
Date Violation was Determined:	20161025
Actual Return to Compliance Date:	20161025
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20161026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20200103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20091022
Actual Return to Compliance Date:	20091105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20091130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010711
Actual Return to Compliance Date:	20021226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20010711
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900425
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19900904
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20161025
Actual Return to Compliance Date:	20161025
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20161223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900425
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20181128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20190308
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20150428
Actual Return to Compliance Date:	20150430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20211208
Return to Compliance Qualifier:	Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19901002
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890427
Actual Return to Compliance Date: 19900904
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19890907
Enforcement Identifier:	005
Date of Enforcement Action:	19890628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910117
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900425
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19900904
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010328
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921110
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19880427
Actual Return to Compliance Date:	19930323
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	13400
Final Monetary Amount:	13400
Paid Amount:	Not reported
Final Count:	1
Final Amount:	13400
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970827
Actual Return to Compliance Date:	19971030
Return to Compliance Qualifier:	Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19970827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	20080207
Actual Return to Compliance Date:	20080208
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20080207
Actual Return to Compliance Date:	20080415
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910117
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20201130
Actual Return to Compliance Date: 20201222
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	546
Date of Enforcement Action:	20210127
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19900507
Actual Return to Compliance Date:	19921001
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900521
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900425
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880407
Actual Return to Compliance Date:	19880707
Return to Compliance Qualifier:	Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19880624
Enforcement Identifier:	002
Date of Enforcement Action:	19880510
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180625
Actual Return to Compliance Date:	20180626
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20180824
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20121023
Actual Return to Compliance Date: 20121120
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 527
Date of Enforcement Action: 20121224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20080217
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20211208
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910117
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080415
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20080404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010328
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20070123
Actual Return to Compliance Date:	20070124
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070313
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Containment Building Standards
Date Violation was Determined: 20161025
Actual Return to Compliance Date: 20161025
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 536
Date of Enforcement Action: 20161223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20181128
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010711
Actual Return to Compliance Date:	20021226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010711
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921110
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20200225
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19970826
Actual Return to Compliance Date:	19971030
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19970827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180625
Actual Return to Compliance Date:	20180626
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	315
Date of Enforcement Action:	20180625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 317
Date of Enforcement Action: 20190109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20070124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010328
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	540
Date of Enforcement Action:	20190308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20121023
Actual Return to Compliance Date:	20121025
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	20121224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900425
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19900904
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890427
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20080217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20070313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20211208
Actual Return to Compliance Date: 20211209
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20200103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20220217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20190308
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880427
Actual Return to Compliance Date: 19930323
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19890112
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020306
Actual Return to Compliance Date: 20020306
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020306
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20211208
Actual Return to Compliance Date: 20211209
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	540
Date of Enforcement Action:	20190308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20010427
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910529
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20091022
Actual Return to Compliance Date:	20091105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091023
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970826
Actual Return to Compliance Date:	19971030
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19970826
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20181128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20091022
Actual Return to Compliance Date:	20091105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091023
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20090514
Actual Return to Compliance Date:	20090612
Return to Compliance Qualifier:	Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	20090518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20200225
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20070123
Actual Return to Compliance Date:	20070124
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070313
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20070124
Return to Compliance Qualifier: Documented

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20181128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20191007
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900425
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20191007
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20080207
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080415
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980414
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200521
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181128
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121011
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150929
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19921210
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020306
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190109
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Former Citation:	Not reported
Evaluation Date:	20140930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140930
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911110
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031218
Evaluation Responsible Agency:	State
Found Violation:	No

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220111
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010405
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140930
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150428
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RFRAN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20150428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950919
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20101026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960716
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950131
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000515
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201202

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20101026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970909
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141007
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010711
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20031209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RFRAN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	19901002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180712
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900904
Scheduled Compliance Date:	19890907
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20041025
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201222

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921001
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880707
Scheduled Compliance Date:	19880624
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20051201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060315
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091007
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040211
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ABAUR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010711
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151023
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080217

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030117
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080307
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020306
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070313
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041019
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130827
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200521
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181204
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980915
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

RCRA Listings:

Date Form Received by Agency:		20220211
Handler Name:	CLEAN HARBORS OF WILMINGTON	
Handler Address:		1737 EAST DENNI STREET
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD044429835
Contact Name:		MICHAEL GILHAM
Contact Address:		DENNI ST
Contact City,State,Zip:		WILMINGTON, CA 90744
Contact Telephone:		310-835-9998
Contact Fax:		Not reported
Contact Email:		GILHAM.MICHAEL@CLEANHARBORS.COM
Contact Title:		GENERAL MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2021
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		EAST DENNI STREET
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	CLEAN HARBORS	
Owner Type:		Private
Operator Name:	CLEAN HARBORS	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		Yes
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		Yes
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Accomplished
Permit Renewals Workload Universe:		Storage, Treatment
Permit Workload Universe:		Storage, Treatment
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Closure Workload Universe:	Treatment
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20220505
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D041
Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F010
Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F011
Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste Code: F012
Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F024
Waste Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code: F034
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F035
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Waste Code: K001
Waste Description: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: K002
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

Waste Code: K003
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

Waste Code: K004
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

Waste Code: K005
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

Waste Code: K006
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

Waste Code: K007
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

Waste Code: K008
Waste Description: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

Waste Code: K009
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K010
Waste Description: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K011
Waste Description: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF

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ACRYLONITRILE.

Waste Code: K013
Waste Description: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K014
Waste Description: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K015
Waste Description: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

Waste Code: K016
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

Waste Code: K017
Waste Description: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

Waste Code: K018
Waste Description: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

Waste Code: K019
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

Waste Code: K020
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

Waste Code: K021
Waste Description: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

Waste Code: K022
Waste Description: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

Waste Code: K023
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K024
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K025
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.

Waste Code: K026
Waste Description: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.

Waste Code: K027
Waste Description: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K028
Waste Description: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K029
Waste Description: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K030
Waste Description: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

Waste Code: K031
Waste Description: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.

Waste Code: K032
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.

Waste Code: K033
Waste Description: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste Code: K034
Waste Description: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste Code: K035
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.

Waste Code: K036
Waste Description: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.

Waste Code: K037
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

Waste Code: K038
Waste Description: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

Waste Code: K039
Waste Description: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

Waste Code: K040
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

Waste Code: K041
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K042
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

Waste Code: K043
Waste Description: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K046
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste Code: K047
Waste Description: PINK/RED WATER FROM TNT OPERATIONS.

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K060
Waste Description: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

Waste Code: K061
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K062
Waste Description: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K071
Waste Description: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste Code: K073
Waste Description: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

Waste Code: K083
Waste Description: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

Waste Code: K084
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K085
Waste Description: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K086
Waste Description: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: K087
Waste Description: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

Waste Code: K088
Waste Description: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

Waste Code: K093
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K094
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K095
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K096
Waste Description: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K097
Waste Description: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste Code: K098
Waste Description: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K099
Waste Description: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

Waste Code: K100
Waste Description: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K101
Waste Description: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K102
Waste Description: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K103
Waste Description: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

Waste Code: K104
Waste Description: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K105
Waste Description: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K106
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

Waste Code: K107
Waste Description: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K108
Waste Description: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K109
Waste Description: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K110
Waste Description: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K111
Waste Description: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

Waste Code: K112
Waste Description: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K113
Waste Description: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K114
Waste Description: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K115
Waste Description: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K116
Waste Description: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

Waste Code: K117
Waste Description: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K118
Waste Description: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: K123
Waste Description: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K124
Waste Description: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K125
Waste Description: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K126
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K131
Waste Description: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K132
Waste Description: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K136
Waste Description: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K141
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142
Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

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Waste Code: K148
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

Waste Code: K150
Waste Description: ORGANIC RESIDULES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156
Waste Description: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K157
Waste Description: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K158
Waste Description: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K159
Waste Description: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K160
Waste Description: SOLIDS (INCLUDING FILTER WASTES, SEPARATION SOLIDS, AND SPENT CATALYSTS) FROM THE PRODUCTION OF THIOCARBAMATES AND SOLIDS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K161
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

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Waste Code:	K171
Waste Description:	SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)
Waste Code:	K172
Waste Description:	K172
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P002
Waste Description:	1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-
Waste Code:	P003
Waste Description:	2-PROPENAL (OR) ACROLEIN
Waste Code:	P004
Waste Description:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P006
Waste Description:	ALUMINUM PHOSPHIDE (R,T)
Waste Code:	P007
Waste Description:	3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL
Waste Code:	P008
Waste Description:	4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE
Waste Code:	P009
Waste Description:	AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)
Waste Code:	P010
Waste Description:	ARSENIC ACID H3ASO4
Waste Code:	P011
Waste Description:	ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P013
Waste Description:	BARIUM CYANIDE
Waste Code:	P014
Waste Description:	BENZENETHIOL (OR) THIOPHENOL
Waste Code:	P015
Waste Description:	BERYLLIUM

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Waste Code: P016
Waste Description: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

Waste Code: P017
Waste Description: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

Waste Code: P018
Waste Description: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

Waste Code: P020
Waste Description: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

Waste Code: P021
Waste Description: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

Waste Code: P022
Waste Description: CARBON DISULFIDE

Waste Code: P023
Waste Description: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

Waste Code: P024
Waste Description: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

Waste Code: P026
Waste Description: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-

Waste Code: P027
Waste Description: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-

Waste Code: P028
Waste Description: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

Waste Code: P029
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P031
Waste Description: CYANOGEN (OR) ETHANEDINITRILE

Waste Code: P033
Waste Description: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

Waste Code: P034
Waste Description: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

Waste Code: P036
Waste Description: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

Waste Code: P037
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Waste Code: P038

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Waste Description: ARSINE, DIETHYL- (OR) DIETHYLARSINE

Waste Code: P039
Waste Description: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

Waste Code: P040
Waste Description: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER

Waste Code: P041
Waste Description: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

Waste Code: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P043
Waste Description: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

Waste Code: P044
Waste Description: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

Waste Code: P045
Waste Description: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME (OR) THIOFANOX

Waste Code: P046
Waste Description: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

Waste Code: P047
Waste Description: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS

Waste Code: P048
Waste Description: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

Waste Code: P049
Waste Description: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

Waste Code: P050
Waste Description: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, 9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

Waste Code: P051
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

Waste Code: P054
Waste Description: AZIRIDINE (OR) ETHYLENEIMINE

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Waste Code: P056
Waste Description: FLUORINE

Waste Code: P057
Waste Description: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

Waste Code: P058
Waste Description: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

Waste Code: P059
Waste Description: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

Waste Code: P060
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

Waste Code: P062
Waste Description: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

Waste Code: P063
Waste Description: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

Waste Code: P064
Waste Description: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

Waste Code: P066
Waste Description: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

Waste Code: P067
Waste Description: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

Waste Code: P068
Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste Code: P069
Waste Description: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

Waste Code: P070
Waste Description: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME

Waste Code: P071
Waste Description: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

Waste Code: P072
Waste Description: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

Waste Code: P073
Waste Description: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-

Waste Code: P074
Waste Description: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

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Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P076
Waste Description: NITRIC OXIDE (OR) NITROGEN OXIDE NO

Waste Code: P077
Waste Description: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

Waste Code: P078
Waste Description: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P082
Waste Description: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

Waste Code: P084
Waste Description: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

Waste Code: P085
Waste Description: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

Waste Code: P087
Waste Description: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

Waste Code: P088
Waste Description: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

Waste Code: P089
Waste Description: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

Waste Code: P092
Waste Description: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

Waste Code: P093
Waste Description: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

Waste Code: P094
Waste Description: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

Waste Code: P095
Waste Description: CARBONIC DICHLORIDE (OR) PHOSGENE

Waste Code: P096
Waste Description: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

Waste Code: P097
Waste Description: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

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Waste Code: P099
Waste Description: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

Waste Code: P101
Waste Description: ETHYL CYANIDE (OR) PROPANENITRILE

Waste Code: P102
Waste Description: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

Waste Code: P103
Waste Description: SELENOUREA

Waste Code: P104
Waste Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: P106
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste Code: P107
Waste Description: STRONTIUM SULFIDE SRS

Waste Code: P108
Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Waste Code: P109
Waste Description: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

Waste Code: P110
Waste Description: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

Waste Code: P111
Waste Description: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

Waste Code: P112
Waste Description: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste Code: P113
Waste Description: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste Code: P114
Waste Description: SELENIOUS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

Waste Code: P115
Waste Description: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

Waste Code: P116
Waste Description: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

Waste Code: P118
Waste Description: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

Waste Code: P119
Waste Description: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

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Waste Code: P120
Waste Description: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code: P121
Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Waste Code: P122
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Waste Code: P123
Waste Description: TOXAPHENE

Waste Code: P127
Waste Description: P127

Waste Code: P128
Waste Description: P128

Waste Code: P185
Waste Description: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

Waste Code: P188
Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: P189
Waste Description: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL -7-BENZOFURANYL ESTER (OR) CARBOSULFAN

Waste Code: P190
Waste Description: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

Waste Code: P191
Waste Description: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

Waste Code: P192
Waste Description: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHY-L-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

Waste Code: P194
Waste Description: ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

Waste Code: P196
Waste Description: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-,

Waste Code: P197
Waste Description: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

Waste Code: P198
Waste Description: METHANIMIDAMIDE,

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N,N-DIMETHYL-N'-[3-[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

Waste Code: P199
Waste Description: P199

Waste Code: P201
Waste Description: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

Waste Code: P202
Waste Description: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

Waste Code: P203
Waste Description: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME

Waste Code: P204
Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

Waste Code: P205
Waste Description: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

Waste Code: U001
Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003
Waste Description: ACETONITRILE (I,T)

Waste Code: U004
Waste Description: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

Waste Code: U005
Waste Description: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

Waste Code: U006
Waste Description: ACETYL CHLORIDE (C,R,T)

Waste Code: U007
Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U008
Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U009
Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

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Waste Code: U011
Waste Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

Waste Code: U012
Waste Description: ANILINE (I,T) (OR) BENZENAMINE (I,T)

Waste Code: U014
Waste Description: AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

Waste Code: U015
Waste Description: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

Waste Code: U016
Waste Description: BENZ[C]ACRIDINE

Waste Code: U017
Waste Description: BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-

Waste Code: U018
Waste Description: BENZ[A]ANTHRACENE

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U020
Waste Description: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)

Waste Code: U021
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

Waste Code: U022
Waste Description: BENZO[A]PYRENE

Waste Code: U023
Waste Description: BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)

Waste Code: U024
Waste Description: DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-

Waste Code: U025
Waste Description: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

Waste Code: U026
Waste Description: CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-

Waste Code: U027
Waste Description: DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-

Waste Code: U028
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

Waste Code: U029
Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

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Waste Code: U030
Waste Description: 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

Waste Code: U031
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U032
Waste Description: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

Waste Code: U033
Waste Description: CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE

Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U036
Waste Description: 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS

Waste Code: U037
Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U038
Waste Description: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE

Waste Code: U039
Waste Description: P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-

Waste Code: U041
Waste Description: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

Waste Code: U042
Waste Description: 2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-

Waste Code: U043
Waste Description: ETHENE, CHLORO- (OR) VINYL CHLORIDE

Waste Code: U044
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U045
Waste Description: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

Waste Code: U046
Waste Description: CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-

Waste Code: U047
Waste Description: BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-

Waste Code: U048
Waste Description: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

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Waste Code: U049
Waste Description: 4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

Waste Code: U050
Waste Description: CHRYSENE

Waste Code: U051
Waste Description: CREOSOTE

Waste Code: U052
Waste Description: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Waste Code: U053
Waste Description: 2-BUTENAL (OR) CROTONALDEHYDE

Waste Code: U055
Waste Description: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Waste Code: U056
Waste Description: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

Waste Code: U057
Waste Description: CYCLOHEXANONE (I)

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
Waste Description: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

Waste Code: U060
Waste Description: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

Waste Code: U061
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Waste Code: U062
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE

Waste Code: U063
Waste Description: DIBENZ[A,H]ANTHRACENE

Waste Code: U064
Waste Description: BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE

Waste Code: U066
Waste Description: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

Waste Code: U067
Waste Description: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

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Waste Code: U068
Waste Description: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Waste Code: U069
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

Waste Code: U070
Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U071
Waste Description: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

Waste Code: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U073
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE

Waste Code: U074
Waste Description: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)

Waste Code: U075
Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code: U076
Waste Description: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

Waste Code: U077
Waste Description: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

Waste Code: U078
Waste Description: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

Waste Code: U079
Waste Description: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U081
Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code: U082
Waste Description: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-

Waste Code: U083
Waste Description: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE

Waste Code: U084
Waste Description: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-

Waste Code: U085
Waste Description: 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE

Waste Code: U086
Waste Description: HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE

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Waste Code: U087
Waste Description: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER

Waste Code: U088
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

Waste Code: U089
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Waste Code: U090
Waste Description: 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE

Waste Code: U091
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE

Waste Code: U092
Waste Description: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

Waste Code: U093
Waste Description: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE

Waste Code: U094
Waste Description: 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

Waste Code: U095
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE

Waste Code: U096
Waste Description: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)

Waste Code: U097
Waste Description: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

Waste Code: U098
Waste Description: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste Code: U099
Waste Description: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U101
Waste Description: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

Waste Code: U102
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

Waste Code: U103
Waste Description: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

Waste Code: U105
Waste Description: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

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Waste Code: U106
Waste Description: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste Code: U107
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U109
Waste Description: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U110
Waste Description: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

Waste Code: U111
Waste Description: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U113
Waste Description: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

Waste Code: U114
Waste Description: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code: U116
Waste Description: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

Waste Code: U117
Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste Code: U118
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

Waste Code: U119
Waste Description: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

Waste Code: U120
Waste Description: FLUORANTHENE

Waste Code: U121
Waste Description: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U123
Waste Description: FORMIC ACID (C,T)

Waste Code: U124
Waste Description: FURAN (I) (OR) FURFURAN (I)

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Waste Code: U125
Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

Waste Code: U126
Waste Description: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE

Waste Code: U127
Waste Description: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

Waste Code: U128
Waste Description: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U130
Waste Description: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

Waste Code: U131
Waste Description: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

Waste Code: U132
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U135
Waste Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Waste Code: U136
Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code: U137
Waste Description: INDENO[1,2,3-CD]PYRENE

Waste Code: U138
Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Waste Code: U140
Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U141
Waste Description: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

Waste Code: U142
Waste Description: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO- (OR) KEPONE

Waste Code: U143
Waste Description: 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE

Waste Code: U144
Waste Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Waste Code: U145
Waste Description: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Waste Code: U146
Waste Description: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

Waste Code: U147
Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code: U148
Waste Description: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

Waste Code: U149
Waste Description: MALONONITRILE (OR) PROPANEDINITRILE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U152
Waste Description: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

Waste Code: U153
Waste Description: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U155
Waste Description: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE

Waste Code: U156
Waste Description: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)

Waste Code: U157
Waste Description: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

Waste Code: U158
Waste Description: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U162
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Waste Code: U163
Waste Description: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG

Waste Code: U164
Waste Description: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U166
Waste Description: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

Waste Code: U167
Waste Description: 1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

Waste Code: U168
Waste Description: 2-NAPTHALENAMINE (OR) BETA-NAPHTHYLAMINE

Waste Code: U169
Waste Description: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Waste Code: U170
Waste Description: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

Waste Code: U171
Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U172
Waste Description: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

Waste Code: U173
Waste Description: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

Waste Code: U174
Waste Description: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

Waste Code: U176
Waste Description: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

Waste Code: U177
Waste Description: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

Waste Code: U178
Waste Description: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE

Waste Code: U179
Waste Description: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code:	U180
Waste Description:	N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-
Waste Code:	U181
Waste Description:	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO
Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U183
Waste Description:	BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE
Waste Code:	U184
Waste Description:	ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE
Waste Code:	U185
Waste Description:	BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)
Waste Code:	U186
Waste Description:	1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)
Waste Code:	U187
Waste Description:	ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U189
Waste Description:	PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U191
Waste Description:	2-PICOLINE (OR) PYRIDINE, 2-METHYL-
Waste Code:	U192
Waste Description:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE
Waste Code:	U193
Waste Description:	1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U197
Waste Description:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U202
Waste Description: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

Waste Code: U203
Waste Description: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE

Waste Code: U204
Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

Waste Code: U207
Waste Description: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-

Waste Code: U208
Waste Description: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

Waste Code: U209
Waste Description: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U211
Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U214
Waste Description: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE

Waste Code: U215
Waste Description: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

Waste Code: U216
Waste Description: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

Waste Code: U217
Waste Description: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

Waste Code: U218
Waste Description: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U221
Waste Description: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

Waste Code: U222
Waste Description: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Waste Code: U225
Waste Description: BROMOFORM (OR) METHANE, TRIBROMO-

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U234
Waste Description: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

Waste Code: U235
Waste Description: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

Waste Code: U236
Waste Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Waste Code: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Waste Code: U238
Waste Description: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U243
Waste Description: 1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE

Waste Code: U244
Waste Description: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

Waste Code: U246
Waste Description: CYANOGEN BROMIDE (CN)BR

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: U247
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR) METHOXYCHLOR

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U249
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U271
Waste Description: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER

Waste Code: U278
Waste Description: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

Waste Code: U279
Waste Description: U279

Waste Code: U280
Waste Description: BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER

Waste Code: U328
Waste Description: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Waste Code: U353
Waste Description: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Waste Code: U359
Waste Description: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

Waste Code: U364
Waste Description: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-

Waste Code: U367
Waste Description: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL

Waste Code: U372
Waste Description: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM

Waste Code: U373
Waste Description: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM

Waste Code: U387
Waste Description: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB

Waste Code: U389
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE

Waste Code: U394
Waste Description: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Waste Code: U395
Waste Description: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

Waste Code: U404
Waste Description: U404

Waste Code: U409
Waste Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Waste Code: U410
Waste Description: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CHEMSTAR CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1674
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-834-5131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS OF WILMINGTON, LLC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 1737 EAST DENNI STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-835-3998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONEMENTAL
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER
Owner/Operator City,State,Zip: NORWELL, MA 02061
Owner/Operator Telephone: 781-792-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMERICHEM INC
Legal Status: Private

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1674
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	213-834-5131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20030721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20030721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20010721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TERIS, LLC	
Legal Status:	Private
Date Became Current:	20010721
Date Ended Current:	Not reported
Owner/Operator Address:	NORTH DALLAS PARKWAY
Owner/Operator City,State,Zip:	DALLAS, TX 75248
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 06021
Owner/Operator Telephone: 781-792-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON LLC
Legal Status: Private
Date Became Current: 20060731
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON, LLC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061
Owner/Operator Telephone: 310-835-9998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: GILHAM.MICHEAL@CLEANHARBORS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061
Owner/Operator Telephone: 310-835-9998
Owner/Operator Telephone Ext: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TERIS,LLC	
Legal Status:	Private
Date Became Current:	20010721
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	781-792-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TERIS LLC	
Legal Status:	Private
Date Became Current:	20010721
Date Ended Current:	Not reported
Owner/Operator Address:	1737 E DENNI ST

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON LLC	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS WILMINGTON LLC	
Legal Status:	Private
Date Became Current:	20060731
Date Ended Current:	Not reported
Owner/Operator Address:	1737 E DENNI ST
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	310-835-9998
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GILHAM.MICHEAL@CLEANHARBORS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHEMSTAR CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1674
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-834-5131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS WILMINGTON, LLC	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC	
Legal Status:	Private
Date Became Current:	20060817
Date Ended Current:	Not reported
Owner/Operator Address:	42 LONGWATER DRIVE
Owner/Operator City,State,Zip:	NORWELL, MA 02061
Owner/Operator Telephone:	781-792-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEAN HARBORS OF WILMINGTON LLC
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEAN HARBORS ENVIRONMENTAL
Legal Status: Private
Date Became Current: 20060817
Date Ended Current: Not reported
Owner/Operator Address: 42 LONGWATER DRIVE
Owner/Operator City,State,Zip: NORWELL, MA 02061
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100805
Handler Name: CLEAN HARBORS WILMINGTON, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120821
Handler Name: CLEAN HARBORS WILMINGTON, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160228
Handler Name: CLEAN HARBORS OF WILMINGTON LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20140221
Handler Name:	CLEAN HARBORS WILMINGTON LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20180213
Handler Name:	CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20200227
Handler Name:	CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20210223
Handler Name:	CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Electronic Manifest Broker: No

Receive Date: 20220211
Handler Name: CLEAN HARBORS OF WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: ENSCO WEST INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19921217
Handler Name: ENSCO WEST INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030923
Handler Name: TERIS WILMINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060822
Handler Name: CLEAN HARBOR WILMINGTON LLC
Federal Waste Generator Description: Large Quantity Generator

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19940307
Handler Name: ENSCO WEST, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960326
Handler Name: ENSCO WEST INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19990606
Handler Name: ENSCO WEST, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001221
Handler Name: ENSCO WEST, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020227
Handler Name: ENSCO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040817
Handler Name: TERIS WILMINGTON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060329
Handler Name: TERIS - WILMINGTON	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080227
Handler Name: CLEAN HARBORS WILMINGTON, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	20080207
Actual Return to Compliance Date:	20080415
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20200103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20090514
Actual Return to Compliance Date: 20090612
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090518

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20121023
Actual Return to Compliance Date: 20121120
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20121025
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20200103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19880427
Actual Return to Compliance Date:	19930323
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880310

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921210
Enforcement Identifier: 011
Date of Enforcement Action: 19921110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020306
Actual Return to Compliance Date:	20020306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20020403

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20080207
Actual Return to Compliance Date:	20080415
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20080404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20181128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20090422
Actual Return to Compliance Date: 20090430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140930
Actual Return to Compliance Date: 20140930
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20141006
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20191007

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911110
Actual Return to Compliance Date:	19920101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910117
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19921110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20090422
Actual Return to Compliance Date: 20090430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090623

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20090422
Actual Return to Compliance Date:	20090430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970827
Actual Return to Compliance Date:	19971030
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19970827

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20090422
Actual Return to Compliance Date: 20090430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090623
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20200225
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140930
Actual Return to Compliance Date:	20140930
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20141202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20191007

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010321
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20010328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Air Emission Standards - Equipment Leaks
Date Violation was Determined:	20150428
Actual Return to Compliance Date:	20150428
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20101026
Actual Return to Compliance Date:	20101026
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20101026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	20080207
Actual Return to Compliance Date:	20080208
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20080404

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010328

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20161025
Actual Return to Compliance Date: 20161025
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20161026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20201130
Actual Return to Compliance Date: 20201202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 321
Date of Enforcement Action: 20201130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20201130
Actual Return to Compliance Date: 20201202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 546
Date of Enforcement Action: 20210127

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20121023
Actual Return to Compliance Date: 20121025
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20121025
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20020314
Actual Return to Compliance Date:	20021226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20020314
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890427
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20201130
Actual Return to Compliance Date:	20201222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20201130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20101026
Actual Return to Compliance Date:	20101026
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20101217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20200103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19921110

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20091022
Actual Return to Compliance Date: 20091105
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20091130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Containment Building Standards
Date Violation was Determined:	20161025
Actual Return to Compliance Date:	20161025
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20161026

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20200103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20091022
Actual Return to Compliance Date:	20091105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20091130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010711
Actual Return to Compliance Date: 20021226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20010711
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900425
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19900904

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20161025
Actual Return to Compliance Date:	20161025
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20161223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900425
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900605
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20181128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20190308

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20150428
Actual Return to Compliance Date:	20150430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20211208
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19901002
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890427
Actual Return to Compliance Date:	19900904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890907
Enforcement Identifier:	005
Date of Enforcement Action:	19890628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910117
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900425
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19900904
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010328
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010328

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20010427
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19921110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880427
Actual Return to Compliance Date: 19930323
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19890301

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13400
Final Monetary Amount: 13400
Paid Amount: Not reported
Final Count: 1
Final Amount: 13400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970827
Actual Return to Compliance Date: 19971030
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19970827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080208
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080415
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080208

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010327
Actual Return to Compliance Date: 20010405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20010427
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910117
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20201130
Actual Return to Compliance Date:	20201222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	546
Date of Enforcement Action:	20210127
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900507
Actual Return to Compliance Date: 19921001
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900521
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900425
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900605

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880407
Actual Return to Compliance Date: 19880707
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880624
Enforcement Identifier: 002
Date of Enforcement Action: 19880510
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180625
Actual Return to Compliance Date:	20180626
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20180824
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20121023
Actual Return to Compliance Date:	20121120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	20121224

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20070123
Actual Return to Compliance Date:	20080217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20211208
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910117
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910225
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 20080207
Actual Return to Compliance Date: 20080415
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20080404

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010328
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20070124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20070313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Containment Building Standards
Date Violation was Determined: 20161025
Actual Return to Compliance Date: 20161025
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 536
Date of Enforcement Action: 20161223

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20181128
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010711
Actual Return to Compliance Date:	20021226
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010711

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921110
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19921110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19970826
Actual Return to Compliance Date: 19971030
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19970827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180625
Actual Return to Compliance Date: 20180626
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 315
Date of Enforcement Action: 20180625

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 317
Date of Enforcement Action: 20190109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20070124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070124

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010328
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	540
Date of Enforcement Action:	20190308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20121023
Actual Return to Compliance Date: 20121025
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 527
Date of Enforcement Action: 20121224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900425
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19900904
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890427
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20070123
Actual Return to Compliance Date:	20080217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070313

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20211209
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20200103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20220217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19921110
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	540
Date of Enforcement Action:	20190308

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19880427
Actual Return to Compliance Date:	19930323
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19890112
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020306
Actual Return to Compliance Date:	20020306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020306
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20190109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20211208
Actual Return to Compliance Date:	20211209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20220124
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	540
Date of Enforcement Action:	20190308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010327
Actual Return to Compliance Date:	20010405
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20010427

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910529
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20091022
Actual Return to Compliance Date:	20091105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091023
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970826
Actual Return to Compliance Date: 19971030
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19970826
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20181128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20091022
Actual Return to Compliance Date:	20091105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091023

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20090514
Actual Return to Compliance Date: 20090612
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 520
Date of Enforcement Action: 20090518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921110
Actual Return to Compliance Date:	19940602
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19921110
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191126
Actual Return to Compliance Date:	20200521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20200406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20070123
Actual Return to Compliance Date:	20070124
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070313
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20181128
Actual Return to Compliance Date:	20190109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070123
Actual Return to Compliance Date: 20070124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20181128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20191007
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900425
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900605
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20191126
Actual Return to Compliance Date: 20200521
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210929

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20181128
Actual Return to Compliance Date: 20190109
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20191007
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980414
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20121023

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121011
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150929
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19921210
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020306
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920923
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190109
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140930
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911110
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031218
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20220111
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010405
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140930
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150428
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RFRAN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20150428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950919
Evaluation Responsible Agency:	EPA

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20101026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960716
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950131
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000515
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20101026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091022
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970909
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141007
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010711
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20031209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RFRAN

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180712
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900904
Scheduled Compliance Date:	19890907
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930323

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20041025
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921001
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880707
Scheduled Compliance Date:	19880624
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060315
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091007
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040211
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ABAUR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	19910225
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080415
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20161025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161025
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010711
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180626
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010327
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121023
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20121025

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151023
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030117
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080307
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20161220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020306
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070313
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130827
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200521
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181204
Evaluation Responsible Agency:	State

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200225
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181128
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980915
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

SWEEPS UST:

Name:	ENSCO WEST, INC
Address:	1737 E DENNI ST
City:	WILMINGTON
Status:	Active
Comp Number:	4921
Number:	9
Board Of Equalization:	Not reported
Referral Date:	11-18-92
Action Date:	11-18-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	SANTRAN INC
Address:	1737 EAST DENNI
City,State,Zip:	WILMINGTON, CA 90748
File Number:	000281A8
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000281A8.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	19018999
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	3108359997

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Mail To: Not reported
Mailing Address: 1737 E DENNI ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

US FIN ASSUR:
Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 4000000
Face value: 10000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 10000000
Effective date: 2010-11-01 00:00:00
Provider: STEADFAST INSURANCE CO.
EPA region: 9

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 10000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
County: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1580080
Face value: 1663505.7
Effective date: 2009-09-06 00:00:00
Provider: STEADFAST INSURANCE CO.
EPA region: 9

Name: CLEAN HARBORS OF WILMINGTON
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1766656
Face value: 1837711
Effective date: 2016-09-06 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

2020 COR ACTION:
EPA ID: CAD044429835
Region: 9
Action: Remedy Construction

EMI:
Name: CERTIFIED TANK MFG INC
Address: 1737 E DENNI ST
City,State,Zip: WILMINGTON, CA 90744
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 51813
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AMERICHEM, INC
Address: 1737 E DENNI ST
City,State,Zip: WILMINGTON, CA 90744
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 63221
Air District Name: SC
SIC Code: 3715

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ENSCO WEST CORPORATION
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	94045
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ENSCO WEST CORPORATION
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	94045
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ENSCO WEST CORPORATION
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	1998
County Code:	19
Air Basin:	SC

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Facility ID:	94045
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ENSCO WEST CORPORATION
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	94045
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ENSCO WEST CORPORATION
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	94045
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ENSCO WEST CORPORATION
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	94045
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CA Financial Assurance 1:

Name:	CLEAN HARBORS - WILMINGTON (FKA TERIS, LLC; ENSCO WEST, INC.; AMERICHEM)
Address:	1737 EAST DENNI STREET
City:	WILMINGTON
EPA ID Number:	CAD044429835
Sudden Amount1:	$2,000,000.00
Non Sudden Amount1:	$6,000,000.00
Closure Mechanism:	Ins
Closure Amount:	$1,995,325.00
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Ins
Sudden Mechanism Amount:	$1,000,000.00
Non Sudden Mechanism Type:	Ins
Non Sudden Mechanism Amount:	$3,000,000.00
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	2020-07-31 00:00:00
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Great Amercian Insurance Company
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	2020-11-01 00:00:00
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	Great American Insurance Company
Non-Sudden Mechanism Date of Mechanism:	2020-11-01 00:00:00
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Great American Insurance Co.
Date Entered into EnviroStor:	2018-01-11 00:00:00
Authorization Type:	Operating Permit

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Comments: Not reported

HWP:

EPA ID:	CAD044429835
Name:	CLEAN HARBORS WILMINGTON LLC
Address:	1737 E DENNI ST
Cleanup Status:	OPERATING PERMIT
Latitude:	33.78631
Longitude:	-118.2398
Facility Type:	Permitted - Operating
Facility Size:	Large Treatment
Supervisor:	PHILLIP BLUM
Site Code:	400206
Senate District:	35
Assembly District:	64
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	EW / PC / Plastics, Fluorescent Lighting, Solvent Recovery, Treatment Facilities, Used Oil / Antifreeze
Quarterly Update:	Clean Harbors Wilmington, LLC QUARTERLY UPDATE: Quarterly Update Period: October 1, 2021 - December 31, 2021 On December 17, 2021, Permittee submitted a Class 1 permit modification request to change facility contact person and the name(s) of the emergency coordinator list in the Contingency Plan. Quarterly Update Period: July 1, 2021 - September 30, 2021 No significant regulatory activities occurred for this quarter Quarterly Update Period: April 1, 2021 - June 30, 2021 On June 30, 2021 DTSC completed the Administrative Review of the Permit Application and deemed the Permit Application Administratively Complete. On June 2, 2021 Applicant submitted the response to the Permit Application Notice of Incompleteness and revised sections of the Permit Application. On April 22, 2021, DTSC completed the initial review of the Permit Renewal Application and a Notice of Incompleteness was issued. Quarterly Update Period: January 1, 2021 - March 31, 2021 On February 25, 2021 Facility submitted the annual employee training certification. On March 17, 2021 DTSC sent a deficiency email to facility on the annual employee certification . On March 17, 2021 facility submitted an adequate annual employee training certification. On March 19, 2021 facility submitted the permit application to renew current RCRA hazardous waste facility permit. Quarterly Update Period: October 1, 2020 - December 31, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: July 1, 2020 - September 30, 2020 On July 31, 2020, Permittee mailed the Public Notice for the Class 1 permit modification to the Contingency Plan. Notice was sent in English and Spanish to all persons on the facility mailing list maintain by DTSC. On July 27, 2020 DTSC Acknowledge the Class 1 permit modification for the Contingency Plan. DTSC received on July 6, 2020 via email the response letter from facility providing information requested in the June 24, 2020 DTSC letter for the recent class 1 permit modification request to change the emergency c
Project Manager Lead:	NADINE DOUGHMAN
Project Manager:	NADINE DOUGHMAN
Permit Type:	RCRA
Permit Effective Date:	09/15/2011 (OP),
Permit Expiration Date:	09/15/2021 (OP),
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Total Actual Hours: 0

Activities:

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-10-09 00:00:00
Type:	RCRA
Title Description:	Modification to Amend Contingency Plan
Due Date:	Not reported
Comments:	Received mandatory and statewide mailing from PPS on 10/07/2015.
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - MAILING LIST
Actual Date:	10/09/2015

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-08-06 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	10/28/1987

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	06/30/2011
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 06/29/2011

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Class 1 Permit Modification for Changes to Contact Person and Emergency Coordinator List
Due Date: 04/29/2022
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: Not reported

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 09/15/2011

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	06/27/1995
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-07-27 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	07/27/2020
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	06/30/2021
Comments:	DTSC Received on June 2, 2021, the response to the NOI and revised sections of the Permit Application.
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	06/30/2021
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-07-27 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 06/24/2020

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal
Due Date: Not reported
Comments: A Notice of Incompleteness (NOI) was sent to facility.
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/22/2021

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-08-06 00:00:00
Type: RCRA
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-07-27 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 07/27/2020

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Class 1 Permit Modification for Changes to Contact Person and Emergency Coordinator List
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 02/01/2022

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	08/04/2011
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	03/13/2010
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-10-09 00:00:00
Type:	RCRA
Title Description:	Modification to Amend Contingency Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/09/2015
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-08-06 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	08/06/1991

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	03/08/1995

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	03/01/2005

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-08-06 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	08/03/1990

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	09/30/2011
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	09/15/2011

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-07-27 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date:	07/01/2020
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Actual Date: 07/27/2020

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal
Due Date: 06/25/2023
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: Not reported

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-08-06 00:00:00
Type: RCRA
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 08/06/1988

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-06-27 00:00:00
Type: RCRA
Title Description: New application for a new permit
Due Date: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/30/1993

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-06-27 00:00:00
Type: RCRA
Title Description: New application for a new permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/03/1995

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 09/15/2021

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	06/27/2005
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-07-27 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date:	07/06/2020
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-07-27 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	07/07/2020
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-04-17 00:00:00
Type: RCRA
Title Description: Class 1 Mod, No Prior Approval Required
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/17/1997

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 11/21/2008

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-06-27 00:00:00
Type: RCRA
Title Description: New application for a new permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED
Actual Date: 05/07/1996

EPA ID: CAD044429835
Facility Type: Permitted - Operating

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	03/19/2021
Comments:	Received Permit application on March 25, 2021 with postmark date of March 19, 2021
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date:	03/25/2021

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Class 1 Permit Modification - Section V Air Emissions Standards
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date:	03/09/2022

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	03/30/2023
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

	Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	Not reported
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1998-10-14 00:00:00
Type:	RCRA
Title Description:	Class 1 Mod, No Prior Approval Required
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/14/1998
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	08/04/2011
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 07/06/2021

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal
Due Date: 04/30/2023
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: Not reported

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-06-27 00:00:00
Type: RCRA
Title Description: New application for a new permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 02/03/1995

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/12/2007

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: 06/30/2011
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 06/22/2011

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 12/15/2004

EPA ID: CAD044429835
Facility Type: Permitted - Operating

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date:	03/11/2020

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Class 1 Permit Modification - Section V Air Emissions Standards
Due Date:	05/13/2022
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date:	Not reported

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-12-20 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification for Change in Emergency Coordinator and Contact Person
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

FUTHER INFORMATION RECEIVED
Actual Date: 11/10/2017

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-12-21 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification - Contingency Plan Amended
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 12/21/2012

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal
Due Date: Not reported
Comments: Received Permit application on March 25, 2021 with postmark date of March 19, 2021
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 03/25/2021

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1991-08-06 00:00:00
Type: RCRA
Title Description: New Operating Permit

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/30/1988

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-06-27 00:00:00
Type: RCRA
Title Description: New application for a new permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 03/20/1995

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-09-15 00:00:00
Type: RCRA
Title Description: Permit Renewal 1 - Permit 2 trk
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 06/15/2011

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	07/15/2011
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	06/29/2011
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/27/1995
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-12-20 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification for Change in Emergency Coordinator and Contact Person
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	09/15/2021
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	03/30/2023
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	Not reported

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date:	08/15/2011

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Class 1 Permit Modification for Changes to Contact Person and Emergency Coordinator List
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 12/17/2021

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-12-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification for Change in Emergency Coordinator and Contact Person
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/07/2017

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-07-27 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification For Replacement of Emergency Coordinators Name in the Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 07/31/2020

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-06-27 00:00:00

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/15/1993
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Class 1 Permit Modification for Changes to Contact Person and Emergency Coordinator List
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date:	03/01/2022
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	07/30/2021
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	07/28/2021
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	03/15/2023
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date:	Not reported

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-08-06 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	08/13/1987

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - CEQA DETERMINATION
Actual Date:	06/06/1995

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	12/23/1993

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1991-08-06 00:00:00
Type:	RCRA
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	06/19/1990

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Operating Permit Renewal
Due Date:	Not reported
Comments:	Awaiting for the signed agenda from facility to upload.
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111)

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 06/03/2020

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Class 1 Permit Modification for Changes to Contact Person and Emergency Coordinator List
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description: Mod Class 1 - No Prior Approval Required - CEQA CONSULTATION
Actual Date: 12/20/2021

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-12-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification for Change in Emergency Coordinator and Contact Person
Due Date: Not reported
Comments: Revised Part A updated sections of the Part B were submitted with the modification request
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 11/10/2017

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Permit Being Modified:	Not reported
Final Date:	2017-12-20 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification for Change in Emergency Coordinator and Contact Person
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	12/20/2017
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-06-27 00:00:00
Type:	RCRA
Title Description:	New application for a new permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), TANKSTR1-Unit 4 (GPRA Unit)
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	11/23/1993
EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2011-09-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1 - Permit 2 trk
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (Unit 1) (GPRA Unit), OTHRTRT1 (Unit 3) (GPRA Unit), Roll Off Bin (Unit 2), TANKSTR1-Unit 4 (GPRA Unit), TANKTRT1 -T-111 (AKA V-111) Unit 5, TankTrt2 (Unit 6) Truck Unloading Screen
Event Description:	Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date:	11/05/2004

Maint:

EPA ID:	CAD044429835
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS WILMINGTON LLC
Title:	66264.16(f) Training Certification

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Document Type: Certification Documents from Facility
Receive Date: 03/17/2021
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:
EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Alias Type: FRS
Alias: 110018989291

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Alias Type: Envirostor ID Number
Alias: 19420032

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 400206

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 7428006006

EPA ID: CAD044429835
Facility Type: Permitted - Operating
Facility Name: CLEAN HARBORS WILMINGTON LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: NADINE DOUGHMAN
Supervisor: PHILLIP BLUM
Alias Type: Alternate Name

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Alias: CARRASCO VACUUM TRUCK SERVICE

WI MANIFEST:
Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2018
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 008860588FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2018
TSD EPA ID: WID988566543
TSD Copy Revd Date: 03/12/2018

Year: 2018
Manifest Doc Id: 008860705FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 02/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2018
TSD EPA ID: WID988566543
TSD Copy Revd Date: 04/05/2018

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2017
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 007820934FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 06/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/11/2017
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/19/2017

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2015
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 008381124FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 06/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2015
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/15/2015

Year: 2015
Manifest Doc Id: 008389304FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 09/29/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2015
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/12/2015

Name: TERIS

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2014
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 006062654FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 09/18/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/17/2014
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/18/2014

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2013
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 006063489FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 04/24/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2013
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 06/05/2013

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Year: 2013
Manifest Doc Id: 006063820FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 07/04/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/09/2013
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/10/2013

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2012
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 000077508MWI
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 01/19/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/09/2012

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2011
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Shipped:
Year: 2011
Manifest Doc Id: 000085249MWI
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 06/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/05/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/09/2011

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2010
EPA ID: CAD044429835
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 003008467FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 04/02/2010
GEN Copy Revd Date: Not reported
TSD Date: 04/23/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 05/14/2010

Year: 2010
Manifest Doc Id: 000079403MWI
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 09/16/2010
GEN Copy Revd Date: Not reported
TSD Date: 10/22/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/12/2010

Name: TERIS
Address: 1737 EAST DENNI STREET
City,State,Zip: WILMINGTON, CA 90744
Year: 2009
EPA ID: CAD044429835

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 002263327FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 04/03/2009
GEN Copy Revd Date: Not reported
TSD Date: 05/14/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 06/17/2009

Year: 2009
Manifest Doc Id: 002263202FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 02/26/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/25/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 05/01/2009

Year: 2009
Manifest Doc Id: 002265860FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 05/29/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 08/12/2009

Year: 2009
Manifest Doc Id: 001800274FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835
Gen Date: 09/30/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/23/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/23/2009

Year: 2009
Manifest Doc Id: 001800368FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD044429835

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Gen Date:	10/21/2009
GEN Copy Revd Date:	Not reported
TSD Date:	11/13/2009
TSD EPA ID:	WIR000000356
TSD Copy Revd Date:	12/10/2009
Year:	2009
Manifest Doc Id:	003010056FLE
Copy Type:	TSDCOPY
Gen EPA ID:	CAD044429835
Gen Date:	09/02/2009
GEN Copy Revd Date:	Not reported
TSD Date:	10/16/2009
TSD EPA ID:	WIR000000356
TSD Copy Revd Date:	11/23/2009
Name:	TERIS
Address:	1737 EAST DENNI STREET
City,State,Zip:	WILMINGTON, CA 90744
Year:	2008
EPA ID:	CAD044429835
FID:	Not reported
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Click this hyperlink while viewing on your computer to access
2 additional WI MANIFEST: record(s) in the EDR Site Report.

WDS:

Name:	TERIS LLC DBA ENSCO
Address:	1737 E Denni St
City:	WILMINGTON
Facility ID:	4 19I016603
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3108359998
Facility Contact:	MICHAEL MARLOWE
Agency Name:	TERIS LLC DBA ENSCO

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Agency Address:	1737 E Denni St
Agency City,St,Zip:	Wilmington 907443904
Agency Contact:	MICHAEL MARLOWE
Agency Telephone:	3108359998
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	TERIS LLC DBA ENSCO
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Teris LLC dba Ensco
Agency Address:	1737 E Denni St, Wilmington, CA 90744
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I016603
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/02/2001
Termination Date:	08/18/2006
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78581

CLEAN HARBORS OF WILMINGTON (Continued) **1000303396**

Longitude: -118.24107

CA497 **CARRASCO VACUUM TRUCK SERVICE** **CA HIST Cal-Sites** **S105749945**
NE **1737 E DENNI ST** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.379 mi.
1999 ft. **Site 5 of 6 in cluster CA**

Relative:
Higher

Actual:
24 ft.

Calsite:

Name:	CARRASCO VACUUM TRUCK SERVICE
Address:	1737 E DENNI ST
City:	WILMINGTON
Region:	GLENDALE
Facility ID:	19420032
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SA
Branch Name:	SO CAL - GLENDALE
File Name:	Not reported
State Senate District:	05011984
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	N/A
NPL:	Not reported
SIC Code:	42
SIC Name:	TRUCKING & WAREHOUSING
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	55
State Senate District Code:	28
Facility ID:	19420032
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05011984
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

CARRASCO VACUUM TRUCK SERVICE (Continued) **S105749945**

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	1737 E. DENNI STREET
Alternate City,St,Zip:	WILMINGTON, CA 90748
Alternate Address:	1737 E DENNI ST
Alternate City,St,Zip:	WILMINGTON, CA 90744
Background Info:	Not reported
Comments Date:	01181996
Comments:	Our records do not indicate the actual date this site was
Comments Date:	01181996
Comments:	certified. Our records show 05/1984. We have used
Comments Date:	01181996
Comments:	05/01/1984 because this gives us the earliest statute of
Comments Date:	01181996
Comments:	limitations.
Comments Date:	01181996
Comments:	Not reported
Comments Date:	05011984
Comments:	20 cubic yards of contaminated soil removed.
Comments Date:	05011984
Comments:	This certification was confirmed by a report prepared by the
Comments Date:	05011984
Comments:	Auditor General. the Auditor General conducted an audit of
Comments Date:	05011984
Comments:	the Department’s records to confirm a list of sites where
Comments Date:	05011984
Comments:	the Department was involved in the cleanup and the cleanup
Comments Date:	05011984
Comments:	had been completed. This Auditor General list became the
Comments Date:	05011984
Comments:	basis for our historical certification information. Many of
Comments Date:	05011984
Comments:	the sites on this list were handled by our Surveillance and
Comments Date:	05011984
Comments:	Enforcement Staff. Much of this work was in response to
Comments Date:	05011984
Comments:	complaints from the public or reports from industry and the
Comments Date:	05011984
Comments:	response action may have only addressed the immediate
Comments Date:	05011984
Comments:	problems and not the entire facility.
ID Name:	Not reported
ID Value:	Not reported
Alternate Name:	CARRASCO VACUUM TRUCK SERVICE
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

CA498 **SANTRAN, INC.** **CA RESPONSE** **U001565804**
NE **1737 E DENNI ST** **CA ENVIROSTOR** **N/A**
1/4-1/2 **WILMINGTON, CA 90748** **CA AST**
0.379 mi. **CA HIST UST**
1999 ft. **Site 6 of 6 in cluster CA** **CA ICE**
CA NPDES
Relative: **CA CIWQS**
Higher

Actual: **24 ft.**

RESPONSE:

Name:	CARRASCO VACUUM TRUCK SERVICE
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19420032
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	64
Senate:	35
Special Program Status:	Not reported
Status:	Certified
Status Date:	05/01/1984
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.78625
Longitude:	-118.2398
APN:	7428-006-006
Past Use:	HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC :	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	SOIL
Alias Name:	CLEAN HARBORS WILMINGTON LLC
Alias Type:	Alternate Name
Alias Name:	7428-006-006
Alias Type:	APN
Alias Name:	CAD044429835
Alias Type:	EPA Identification Number
Alias Name:	110018989291
Alias Type:	EPA (FRS #)
Alias Name:	110033618495
Alias Type:	EPA (FRS #)
Alias Name:	19420032
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	05/01/1984
Comments:	Our records do not indicate the actual date this site was certified. Our records show 05/1984. We have used 05/01/1984 because this gives us the earliest statute of limitations.

SANTRAN, INC. (Continued) **U001565804**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CARRASCO VACUUM TRUCK SERVICE
Address: 1737 E DENNI ST
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19420032
Status: Certified
Status Date: 05/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.78625
Longitude: -118.2398
APN: 7428-006-006
Past Use: HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: CLEAN HARBORS WILMINGTON LLC
Alias Type: Alternate Name
Alias Name: 7428-006-006
Alias Type: APN
Alias Name: CAD044429835
Alias Type: EPA Identification Number
Alias Name: 110018989291
Alias Type: EPA (FRS #)
Alias Name: 110033618495
Alias Type: EPA (FRS #)
Alias Name: 19420032
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

SANTRAN, INC. (Continued) **U001565804**

Completed Date: 05/01/1984
Comments: Our records do not indicate the actual date this site was certified.
Our records show 05/1984. We have used 05/01/1984 because this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AST:
Name: CLEAN HARBORS WILMINGTON LLC
Address: 1737 E DENNI ST
City/Zip: WILMINGTON,90744
Certified Unified Program Agencies: Not reported
Owner: CLEAN HARBORS WILMINGTON LLC
Total Gallons: Not reported
CERSID: 10152141
Facility ID: FA0022860
Business Name: CLEAN HARBORS WILMINGTON LLC
Phone: 310-835-9998
Fax: Not reported
Mailing Address: 1737 E DENNI ST
Mailing Address City: WILMINGTON
Mailing Address State: CA
Mailing Address Zip Code: 90744
Operator Name: Clean Harbors Wilmington LLC
Operator Phone: 310-835-9998
Owner Phone: 3108359998
Owner Mail Address: 1737 East Denni Street
Owner State: CA
Owner Zip Code: 90744
Owner Country: United States
Property Owner Name: Clean Harbors Wilmington LLC
Property Owner Phone: 310-835-9998
Property Owner Mailing Address: 1737 East Denni Street
Property Owner City: Wilmington
Property Owner Stat : CA
Property Owner Zip Code: 90744
Property Owner Country: United States
EPAID: CAD044429835

LOS ANGELES AST:
Facility ID: FA0022860
Name: CLEAN HARBORS WILMINGTON LLC
Address: 1737 E DENNI ST
City,State,Zip: WILMINGTON, CA 90744
Last Run Date: 06/03/2019
Status: INACTIVE

SANTRAN, INC. (Continued) **U001565804**

HIST UST:

Name:	SANTRAN, INC.
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90748
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000047250
Facility Type:	Not reported
Other Type:	TRUCKING CO.
Contact Name:	TONY G. CARRASCO
Telephone:	2138356456
Owner Name:	SANTRAN, INC.
Owner Address:	1737 EAST DENNI
Owner City,St,Zip:	WILMINGTON, CA 90748
Total Tanks:	0004
Tank Num:	001
Container Num:	#01
Year Installed:	1964
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	#02
Year Installed:	1964
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num:	003
Container Num:	#03
Year Installed:	1976
Tank Capacity:	00020000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12"
Leak Detection:	Not reported
Tank Num:	004
Container Num:	#04
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	Not reported

ICE:

Envirostor ID:	3000999
Name:	CLEAN HARBORS WILMINGTON LLC

SANTRAN, INC. (Continued) **U001565804**

Address: 1737 E DENNI ST
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD044429835
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Injunctive Relief (263)
Action Date: 09/29/2021

Action Type: Initial Civil Filing AG (510)
Action Date: 09/29/2021

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/11/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/08/2021
Violation Class: Class 2, Minor
RTC Date: 02/17/2022

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/26/2019
Violation Class: Class 1, Class 2, Minor
RTC Date: 05/21/2020

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/30/2020
Violation Class: Minor
RTC Date: 12/22/2020

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/01/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/09/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/28/2018
Violation Class: Class 1, Minor
RTC Date: 01/09/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/04/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/12/2018
Violation Class: No Violations

SANTRAN, INC. (Continued) **U001565804**

RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/25/2018
Violation Class: Minor
RTC Date: 06/26/2018

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/20/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/25/2016
Violation Class: Minor
RTC Date: 10/25/2016

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/23/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/07/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/30/2014
Violation Class: Minor
RTC Date: 09/30/2014

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/27/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 08/22/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/18/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/20/2013
Violation Class: No Violations
RTC Date: Not reported

SANTRAN, INC. (Continued) **U001565804**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/23/2012
Violation Class: Class 2, Minor
RTC Date: 11/20/2012

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/22/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/11/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/21/2001
Violation Class: Class 2
RTC Date: 04/05/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/28/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/09/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/19/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/26/2010
Violation Class: Minor
RTC Date: 10/26/2010

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/19/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/22/2009
Violation Class: Minor
RTC Date: 04/30/2009

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/15/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/07/2008

SANTRAN, INC. (Continued) **U001565804**

Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/18/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/07/2008
Violation Class: Class 2, Minor
RTC Date: 04/15/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/05/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/27/2001
Violation Class: Class 2, Minor
RTC Date: 04/05/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/14/2002
Violation Class: Minor
RTC Date: 12/26/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/17/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/11/2001
Violation Class: Minor
RTC Date: 12/26/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/01/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/25/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/07/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/13/2007
Violation Class: No Violations
RTC Date: Not reported

SANTRAN, INC. (Continued) **U001565804**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/06/2002
Violation Class: Minor
RTC Date: 03/06/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/23/2007
Violation Class: Class 2, Minor
RTC Date: 02/17/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/22/2009
Violation Class: Minor
RTC Date: 11/05/2009

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/14/2009
Violation Class: Class 2
RTC Date: 06/12/2009

NPDES:

Name:	CLEAN HARBORS WILMINGTON LLC
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	303010
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I020236
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/30/2006
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1737 E Denni St
Discharge Name:	Clean Harbors Wilmington LLC
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

SANTRAN, INC. (Continued) **U001565804**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	303010
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I020236
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/30/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Clean Harbors Wilmington LLC
Discharge Address:	1737 E Denni St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

SANTRAN, INC. (Continued) **U001565804**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	303010
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I020236
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/30/2006
Status:	Active
Status Date:	05/30/2006
Place Size:	105000
Place Size Unit:	SqFt
Contact:	Joe Christopher
Contact Title:	Not reported
Contact Phone:	310-835-9998
Contact Phone Ext:	Not reported
Contact Email:	christopher.joe@cleanharbors.com
Operator Name:	Clean Harbors Wilmington LLC
Operator Address:	1737 E Denni St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Michael Gilham
Operator Contact Title:	Not reported

SANTRAN, INC. (Continued) **U001565804**

Operator Contact Phone:	310-835-9998
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	christopher.joe@cleanharbors.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-483-6428
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Dominquez Channel
Certifier:	Joe Christopher
Certifier Title:	Compliance Manager
Certification Date:	01-JUL-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CLEAN HARBORS WILMINGTON LLC
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I020236
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

SANTRAN, INC. (Continued) **U001565804**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/30/2006
Operator Name:	Clean Harbors Wilmington LLC
Operator Address:	1737 E Denni St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	303010
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I020236
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/30/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Clean Harbors Wilmington LLC
Discharge Address:	1737 E Denni St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

SANTRAN, INC. (Continued) **U001565804**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	303010
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I020236
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/30/2006
Status:	Active
Status Date:	05/30/2006
Place Size:	105000
Place Size Unit:	SqFt

SANTRAN, INC. (Continued) **U001565804**

Contact:	Joe Christopher
Contact Title:	Not reported
Contact Phone:	310-835-9998
Contact Phone Ext:	Not reported
Contact Email:	christopher.joe@cleanharbors.com
Operator Name:	Clean Harbors Wilmington LLC
Operator Address:	1737 E Denni St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Michael Gilham
Operator Contact Title:	Not reported
Operator Contact Phone:	310-835-9998
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	christopher.joe@cleanharbors.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-483-6428
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Dominquez Channel
Certifier:	Joe Christopher
Certifier Title:	Compliance Manager
Certification Date:	01-JUL-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	CLEAN HARBORS WILMINGTON LLC
Address:	1737 E DENNI ST
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Clean Harbors Wilmington LLC

SANTRAN, INC. (Continued) **U001565804**

Agency Address:	1737 E Denni St, Wilmington, CA 90744
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I020236
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/30/2006
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78619
Longitude:	-118.23987

---

499 West 1/4-1/2 0.398 mi. 2102 ft.

WILMINGTON TOWN LOT #440
124 W. E ST
WILMINGTON, CA 90744

CA CPS-SLIC S106485737
CA CERS N/A

Relative: Higher

Actual: 16 ft.

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #440
Address:	124 W. E ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/28/2000
Global Id:	SLT43490488
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.775588
Longitude:	-118.262772
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655K9
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #440
Address:	124 W. E ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	229266

WILMINGTON TOWN LOT #440 (Continued) **S106485737**

CERS ID: SLT43490488
CERS Description: Cleanup Program Site

CB500 **PARADES SITE** **US BROWNFIELDS** **1018119631**
West **546-548 N BROAD AVE / 208-210 E** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.405 mi.
2136 ft. **Site 1 of 4 in cluster CB**

Relative:
Higher

Actual:
16 ft.

US BROWNFIELDS:

Name:	PARADES SITE
Address:	546-548 N BROAD AVE / 208-210 E
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418007004
Parcel size:	0.06
Latitude:	33.7716196
Longitude:	-118.2604542
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: David A. Parades owner, site has been vacant for many years there is no history information on this site.
Datum:	North American Datum of 1983
Acres Property ID:	176514
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	David A. Parades
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

PARADES SITE (Continued) **1018119631**

IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

PARADES SITE (Continued) **1018119631**

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	David A. Parades owner, site has been vacant for many years there is no history information on this site.
Below Poverty Number:	578
Below Poverty Percent:	35.68
Meidan Income:	1209
Meidan Income Number:	1227
Meidan Income Percent:	75.74
Vacant Housing Number:	25
Vacant Housing Percent:	5.26
Unemployed Number:	52
Unemployed Percent:	3.21
Name:	PARADES SITE
Address:	546-548 N BROAD AVE / 208-210 E
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418007004
Parcel size:	0.06
Latitude:	33.7716196
Longitude:	-118.2604542
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: David A. Parades owner, site has been vacant for many years there is no history information on this site.
Datum:	North American Datum of 1983
Acres Property ID:	176514
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-

PARADES SITE (Continued) **1018119631**

Assessment Funding:	2875
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51701
Start Date:	1/6/2015
Ownership Entity:	Private
Completion Date:	6/10/2015
Current Owner:	David A. Parades
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-

PARADES SITE (Continued) **1018119631**

Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	David A. Parades owner, site has been vacant for many years there is no history information on this site.
Below Poverty Number:	578
Below Poverty Percent:	35.68
Meidan Income:	1209
Meidan Income Number:	1227
Meidan Income Percent:	75.74
Vacant Housing Number:	25
Vacant Housing Percent:	5.26
Unemployed Number:	52

PARADES SITE (Continued) **1018119631**

Unemployed Percent: 3.21

CC501 **CALIFORNIA YACHT CLUB** **CA ENVIROSTOR** **S107736000**
SW **N/A**
1/4-1/2 **SAN PEDRO, CA**
0.405 mi.
2140 ft. **Site 1 of 2 in cluster CC**

Relative:
Higher

Actual:
11 ft.

ENVIROSTOR:

Name:	CALIFORNIA YACHT CLUB
Address:	Not reported
City,State,Zip:	SAN PEDRO, CA
Facility ID:	80000989
Status:	Inactive - Action Required
Status Date:	10/03/2018
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.76666
Longitude:	-118.2622
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA37400
Alias Type:	Federal Facility ID
Alias Name:	J09CA7345
Alias Type:	INPR
Alias Name:	80000989
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/11/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	09/21/1999
Comments:	Not reported

CALIFORNIA YACHT CLUB (Continued) **S107736000**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CC502 **CALIFORNIA YACHT CLUB** **FUDS** **1024904021**
SW **N/A**
1/4-1/2 **WILMINGTON, CA**
0.406 mi.
2143 ft. **Site 2 of 2 in cluster CC**

Relative:
Higher

Actual:
11 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799FA37400
Congressional District Number:	44
Name:	CALIFORNIA YACHT CLUB
FUDS Number:	J09CA7345
City:	WILMINGTON
State:	CA
County:	LOS ANGELES
Object ID:	7549
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=63081
Eligibility:	Eligible
Has Projects:	No
NPL Status:	Not on the NPL
Property History:	The California Yacht Club(CYC)leased this 9.3875-acre site from the City of Los Angeles Harbor Commission on 13 April 1923. The CYC's improvements to the property included a clubhouse, lighthouse, and tennis courts. DOD acquired the unexpired leasehold to the site and CYC improvements through a Declaration of Taking filed 2 June 1942. The site was leased from the City of Los Angeles Harbor Commission by the Coast Guard under Lease Contract No. Tcg-36296 and Permit Orders Nos. 1918 and 1873. The site was used as a Receiving Station during World War II. The CYC clubhouse was used as the Coast Guard Receiving Station's administrative headquarters. The Coast Guard made many improvements to the site including a gatehouse and sentry box, a pump house and sentry box, an infirmary, and mess hall. A complete listing of improvements is provided in the Proceedings of a Board Survey, 46-48, dated 28 January 1948, when the Receiving Station was declared surplus to the needs of the Coast Guard. On 13 April 1948 the War Assets Administration authorized termination of the lease and disposal of improvements made by the Coast Guard according to the terms of the lease, which required any wharf improvements and underground utilities to be left in place. The CYC did not re-assume the lease, and established a club elsewhere. From photographs it appears that by 1964 no buildings remained on the site. ownership of the site remains with the City of Los Angeles. Other than the City of Los Angeles Fire Station No. 49 at Berth 194, there are no buildings on site. Berth 193 is leased to three individuals for marine storage.

CALIFORNIA YACHT CLUB (Continued) **1024904021**

On the site at Berth 193 there is metal and wooden debris and some stained areas of soil. Given that it is fifty years since the Coast Guard used the site, it is unlikely that any contamination is associated with DOD use.

Project Required:	No
Feature Description:	Not reported
Latitude:	33.76666667
Longitude:	-118.26222222

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503 **PORT OF LONG BEACH - TERM. 2** **CA CPS-SLIC** **S109349246**
East **N/A**
1/4-1/2 **LONG BEACH, CA**
0.407 mi.
2150 ft.

Relative: **Lower**
Actual: **0 ft.**

CPS-SLIC:

Name:	PORT OF LONG BEACH - TERM. 2
Address:	Not reported
City,State,Zip:	LONG BEACH, CA
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/01/1965
Global Id:	SL0003744200
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.774765
Longitude:	-118.241266
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

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504 **FIRE STATION #49** **CA LUST** **S104773323**
SSW **400 YACHT ST** **CA Cortese** **N/A**
1/4-1/2 **LOS ANGELES, CA 90744** **CA CERS**
0.415 mi.
2193 ft.

Relative: **Higher**
Actual: **10 ft.**

LUST:

Name:	FIRE STATION #49
Address:	400 YACHT ST
City,State,Zip:	LOS ANGELES, CA 90744
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792995
Global Id:	T0603792995
Latitude:	33.765412
Longitude:	-118.256925
Status:	Completed - Case Closed

FIRE STATION #49 (Continued) **S104773323**

Status Date: 07/23/2001
Case Worker: Not reported
RB Case Number: 907440370
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:
Global Id: T0603792995
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

LUST:
Global Id: T0603792995
Action Type: Other
Date: 06/21/2000
Action: Leak Reported

LUST:
Global Id: T0603792995
Status: Open - Case Begin Date
Status Date: 11/27/1991

Global Id: T0603792995
Status: Open - Site Assessment
Status Date: 11/27/1991

Global Id: T0603792995
Status: Open - Site Assessment
Status Date: 02/25/2000

Global Id: T0603792995
Status: Completed - Case Closed
Status Date: 07/23/2001

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 907440370
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603792995

FIRE STATION #49 (Continued) **S104773323**

W Global ID:	Not reported	
Staff:	MY	
Local Agency:	19050	
Cross Street:	CANAL ST	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		6/21/2000
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	11/27/1991	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		8/27/2001
Date the Case was Closed:		7/23/2001
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		Not reported
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		2/25/2000
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		6/8/2000
Hist Max MTBE Conc in Groundwater:		2
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	<	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	MIKE MULHERN	
RP Address:	650 S. SPRING ST.	
Program:	LUST	
Lat/Long:	Not reported	
Local Agency Staff:	PEJ	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	REQUEST UN URF FROM LA CTIY FD; 6/10/00 2ND QTR GW MON RPT; 10/18/00 3RD QTR GW MON RPT; 1/16/01 4TH QTR GW MON RPT 2000; 3/23/01 1ST QTR GW MON RPT 2001	

CORTESE:

Name:	FIRE STATION #49
Address:	400 YACHT ST
City,State,Zip:	LOS ANGELES, CA 90744
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603792995

FIRE STATION #49 (Continued) **S104773323**

Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	FIRE STATION #49
Address:	400 YACHT ST
City,State,Zip:	LOS ANGELES, CA 90744
Site ID:	202827
CERS ID:	T0603792995
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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505 NW 1/4-1/2 0.416 mi. 2198 ft.

MAGNESS PETROLEUM
625 ANAHEIM
WILMINGTON, CA 90744

CA CPS-SLIC **S102858593**
N/A

Relative: Higher

Actual: 15 ft.

SLIC REG 4:

Region:	4
Facility Status:	Remediation
SLIC:	0655
Substance:	TPH
Staff:	TTW

506 West 1/4-1/2 0.427 mi. 2252 ft. **WILMINGTON TOWN LOT #439**
410 FRIES
WILMINGTON, CA 90744

CA CPS-SLIC S104791981
CA CERS N/A

Relative: Higher

Actual: 16 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655K8
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #439
Address:	410 FRIES AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/26/2000
Global Id:	SLT43489487
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.774397
Longitude:	-118.264615
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655K8
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #439
Address:	410 FRIES AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	234997
CERS ID:	SLT43489487
CERS Description:	Cleanup Program Site

CB507 WNW 1/4-1/2 0.434 mi. 2292 ft. **WILMINGTON TOWN LOT #366**
610 BROAD
WILMINGTON, CA 90744

Site 2 of 4 in cluster CB

CA CPS-SLIC S104791985
CA CERS N/A

Relative: Higher

Actual: 16 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655K4
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

WILMINGTON TOWN LOT #366 (Continued) **S104791985**

Name:	WILMINGTON TOWN LOT #366
Address:	610 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/31/2000
Global Id:	SLT43485483
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.777473
Longitude:	-118.260544
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655K4
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #366
Address:	610 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	250699
CERS ID:	SLT43485483
CERS Description:	Cleanup Program Site

508
NE
1/4-1/2
0.437 mi.
2309 ft.

LA PUMPING PLANT #92 **SEMS-ARCHIVE** **1015730651**
900 W SOUTHERLAND AVE **RCRA-SQG** **CAD981987761**
LOS ANGELES, CA 90012

Relative:
Higher

Actual:
9 ft.

SEMS Archive:

Site ID:	0905757
EPA ID:	CAD981987761
Name:	L.A. PUMPING PLANT #92
Address:	900 NORTH SOUTHERLAND AVENUE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	Not reported
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905757
EPA ID:	CAD981987761
Site Name:	L.A. PUMPING PLANT #92
NPL:	N
FF:	N
OU:	00
Action Code:	VS

LA PUMPING PLANT #92 (Continued) **1015730651**

Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-07 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0905757
EPA ID:	CAD981987761
Site Name:	L.A. PUMPING PLANT #92
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	2000-12-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0905757
EPA ID:	CAD981987761
Site Name:	L.A. PUMPING PLANT #92
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2000-12-08 05:00:00
Finish Date:	2000-12-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0905757
EPA ID:	CAD981987761
Site Name:	L.A. PUMPING PLANT #92
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2004-10-18 04:00:00
Finish Date:	2006-02-28 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

RCRA Listings:

Date Form Received by Agency:		19870324
Handler Name:	LA PUMPING PLANT #92	
Handler Address:		900 W SOUTHERLAND AVE

LA PUMPING PLANT #92 (Continued) **1015730651**

Handler City,State,Zip:		LOS ANGELES, CA 90012
EPA ID:		CAD981987761
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		900 W SOUTHERLAND AVE
Contact City,State,Zip:		LOS ANGELES, CA 90012
Contact Telephone:		213-485-7527
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4R
Mailing Address:		200 N MAIN RM EIGHTH HUNDREDCH
Mailing City,State,Zip:		LOS ANGELES, CA 90012
Owner Name:	CITY OF LOS ANGELES	
Owner Type:		Municipal
Operator Name:	NOT REQUIRED	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No

LA PUMPING PLANT #92 (Continued) **1015730651**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19870324
Handler Name: LA PUMPING PLANT #92	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

LA PUMPING PLANT #92 (Continued) **1015730651**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CB509 **WILMINGTON TOWN LOT #358** **CA CPS-SLIC S103546839**
WNW **611 BROAD** **CA CERS N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.446 mi.
2356 ft. **Site 3 of 4 in cluster CB**

Relative:
Higher

Actual:
16 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0655G6
Substance: TPH
Staff: Manjulika Chakarbarti

CPS-SLIC:
Name: WILMINGTON TOWN LOT #358
Address: 611 BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/11/1998
Global Id: SLT43452450
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 33.777499
Longitude: -118.261171
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 0655G6
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: WILMINGTON TOWN LOT #358

WILMINGTON TOWN LOT #358 (Continued) **S103546839**

Address: 611 BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 230633
CERS ID: SLT43452450
CERS Description: Cleanup Program Site

CD510 **KEELCO ANODES INC** **CA HIST Cal-Sites** **S101480892**
WSW **327 EAST B STREET** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.447 mi.
2358 ft. **Site 1 of 4 in cluster CD**

Relative: **Higher**

Actual: **14 ft.**

Calsite:
Name: KEELCO ANODES INC
Address: 327 EAST B STREET
City: WILMINGTON
Region: CYPRESS
Facility ID: 19360523
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 06291994
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 55
State Senate District Code: 28
Facility ID: 19360523
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03011991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED

KEELCO ANODES INC (Continued) **S101480892**

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04101992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	FDNC
Activity Name:	FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04301993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

KEELCO ANODES INC (Continued) **S101480892**

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11031993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported

KEELCO ANODES INC (Continued) **S101480892**

Comments Date:	06131994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	721
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	721 TONS OF SOIL/DEBRIS AND OTHER SOLID WASTE AND APPROXIMATELY 600GAL OF WASTEWATER WERE TAKEN TO A HAZARDOUS WASTE DISPOSAL FACILITY.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06291994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL OF WATER AND WOOD FROM A PIT AND OFF-SITE DISPOSAL TO AHAZARDOUS WASTE TREATMENT FACILITY.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19360523
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06291994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0

KEELCO ANODES INC (Continued) **S101480892**

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	327 EAST B STREET
Alternate City,St,Zip:	WILMINGTON, CA 90749
Alternate Address:	327 EAST B STREET
Alternate City,St,Zip:	WILMINGTON, CA 90744
Background Info:	Keelco Anodes Inc was a lead keels and anodes manufacturer from 1971 to 1990. Disposal practices consisted of disposing keeling operation by-products, which contain lead, in an onsite trench. In 1989, the Department inspected the facility and found lead concentrations ranging between 12,000 and 100,000 milligrams/kilograms (mg/kg) in the onsite soil and up to 39,000 mg/kg on an unpaved dirt road running parallel to the site. Approximately 200 to 300 cubic yards of contaminated soil onsite and 200 cubic yards of contaminated soil offsite on the unpaved road were discovered. In addition, approximately 100,000 pounds of lead scrap were found onsite.
	Not reported
	Possible receptors include workers on the site and approximately 40,000 people either working or living around the site. The site is located in the Long Beach Harbor area and may be a source of lead contamination in San Pedro Bay.
Comments Date:	01311991
Comments:	This is the date the site was first listed pursuant to
Comments Date:	01311991
Comments:	section 25356.
Comments Date:	02231994
Comments:	DTSC requested the Hazardous Materials Laboratory to evaluate
Comments Date:	02231994
Comments:	the validity of split soil samples results analyzed by two
Comments Date:	02231994
Comments:	different labs. The samples were collected during the
Comments Date:	02231994
Comments:	removal action performed in December 1993.
Comments Date:	03311994
Comments:	DTSC approves of additional removal action activities
Comments Date:	03311994
Comments:	regarding an onsite pit.
Comments Date:	05101994
Comments:	DTSC noted that the differences of the analytical results of
Comments Date:	05101994
Comments:	the split soil samples collected during the December 1993
Comments Date:	05101994
Comments:	removal action appear to be done to the heterogeneous
Comments Date:	05101994
Comments:	nature of the soil. No further investigation into the matter
Comments Date:	05101994
Comments:	is necessary.
Comments Date:	06221994

KEELCO ANODES INC (Continued) **S101480892**

Comments:	DTSC approves the revised Removal Action Summary Report and
Comments Date:	06221994
Comments:	revised Addendum to this Report with certain notations.
Comments Date:	06221994
Comments:	DTSC determined that no further removal/remedial action is
Comments Date:	06221994
Comments:	necessary at the site.
Comments Date:	06291994
Comments:	DTSC completed a Remedial Action Certification form for the
Comments Date:	06291994
Comments:	site with the determination that all appropriate response
Comments Date:	06291994
Comments:	actions were completed and no further removal/remedial action
Comments Date:	06291994
Comments:	is necessary.
Comments Date:	07011994
Comments:	A letter/fact sheet was mailed to interested parties with
Comments Date:	07011994
Comments:	notification that site cleanup activities began in December
Comments Date:	07011994
Comments:	1993 and were completed in April 1994.
Comments Date:	07251991
Comments:	Lead keels and anodes manufacturer. Contaminants include Pb.
Comments Date:	11051993
Comments:	DTSC approves the Removal Action plan, including a Health and
Comments Date:	11051993
Comments:	Safety Plan, proposing to excavate, remove, and dispose of
Comments Date:	11051993
Comments:	lead and arsenic contaminated soil and perform other
Comments Date:	11051993
Comments:	activities.
Comments Date:	11171993
Comments:	A letter/fact sheet was mailed to interested parties with
Comments Date:	11171993
Comments:	notification of the planned Removal Action activities.
ID Name:	CALSTARS CODE
ID Value:	400257
ID Name:	BEP DATABASE PCODE
ID Value:	P43056
Alternate Name:	KEELCO ANODES INC
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

CD511 **KEELCO ANODES INC** **CA RESPONSE** **S105027430**
WSW **327 EAST B STREET** **CA ENVIROSTOR** **N/A**
1/4-1/2 **WILMINGTON, CA 90744** **CA HIST CORTESE**
0.447 mi.
2358 ft. **Site 2 of 4 in cluster CD**

Relative: RESPONSE:
Higher

Name:	KEELCO ANODES INC
Address:	327 EAST B STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19360523
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1

Actual:
14 ft.

KEELCO ANODES INC (Continued) **S105027430**

National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Site Code:	400257
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	64
Senate:	35
Special Program Status:	Not reported
Status:	Certified
Status Date:	06/29/1994
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77277
Longitude:	-118.2661
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC :	Arsenic Lead
Confirmed COC:	Arsenic Lead
Potential Description:	SOIL
Alias Name:	110033607210
Alias Type:	EPA (FRS #)
Alias Name:	P43056
Alias Type:	PCode
Alias Name:	400257
Alias Type:	Project Code (Site Code)
Alias Name:	19360523
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	06/09/1992
Comments:	In a letter, dated June 9, 1992, DTSC specified modifications to the revised investigation and removal workplan, dated February 27, 1992, and requested implementation of the workplan.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	07/01/1994
Comments:	On July 1, 1994, a letter / fact sheet was sent to interested parties with notification that the removal action activities, which began in December 1993, were completed in April 1994.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	09/22/1993
Comments:	A public notice announcing the public comment period on the proposed negative declaration and draft removal action plan was printed in The Daily Breeze newspaper.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

KEELCO ANODES INC (Continued) **S105027430**

Completed Document Type: Removal Action Workplan
Completed Date: 11/05/1993
Comments: In a letter, dated November 5, 1993, DTSC approved the Removal Action Plan, which is comprised of two documents and two letters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/17/1993
Comments: DTSC issued a letter / fact sheet to interested parties announcing the start of removal action activities, dated November 17, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/21/1993
Comments: In a letter, dated September 21, 1993, DTSC informed interested parties of a proposed removal action and announced that the 30-day public comment period on the removal action workplan will end on October 21, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/21/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/08/1993
Comments: A CEQA Notice of Determination was signed by DTSC on November 8, 1993. DTSC determined that the removal action project will not have a significant effect on the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/29/1994
Comments: DTSC completed a Remedial Action Certification form for the site with the determination that all appropriate response actions were completed and no further removal/remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/30/1993
Comments: In letters, dated April 30, 1993, DTSC notified the RPs of its Final Determination of Non-Compliance with the Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/01/1991
Comments: On March 1, 1991, DTSC issued the "Remedial Action Order and Imminent and/or Substantial Endangerment Determination Order," Docket No. HSA 90/91-016, to three Responsible Parties. The Order directed the RPs

KEELCO ANODES INC (Continued) **S105027430**

to investigate and remediate the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 03/24/1993
Comments: In letters, dated March 24, 1993, DTSC notified the three RPs of the Proposed Determination of Non-Compliance with the Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/22/1994
Comments: In a letter, dated June 22, 1994, DTSC approved the Revised Removal Action Summary Report, dated June 1, 1994, and the revised Addendum, dated June 3, 1994, with certain notations. DTSC determined that no further removal/remedial action is necessary at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/16/1992
Comments: In a letter, dated April 16, 1992, DTSC found the Community Relations Plan letter, dated April 7, 1992, acceptable.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: KEELCO ANODES INC
Address: 327 EAST B STREET
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19360523
Status: Certified
Status Date: 06/29/1994
Site Code: 400257
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

KEELCO ANODES INC (Continued) **S105027430**

Funding: Responsible Party
Latitude: 33.77277
Longitude: -118.2661
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Arsenic Lead
Confirmed COC: Arsenic Lead
Potential Description: SOIL
Alias Name: 110033607210
Alias Type: EPA (FRS #)
Alias Name: P43056
Alias Type: PCode
Alias Name: 400257
Alias Type: Project Code (Site Code)
Alias Name: 19360523
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/09/1992
Comments: In a letter, dated June 9, 1992, DTSC specified modifications to the revised investigation and removal workplan, dated February 27, 1992, and requested implementation of the workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1994
Comments: On July 1, 1994, a letter / fact sheet was sent to interested parties with notification that the removal action activities, which began in December 1993, were completed in April 1994.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/22/1993
Comments: A public notice announcing the public comment period on the proposed negative declaration and draft removal action plan was printed in The Daily Breeze newspaper.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/05/1993
Comments: In a letter, dated November 5, 1993, DTSC approved the Removal Action Plan, which is comprised of two documents and two letters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/17/1993
Comments: DTSC issued a letter / fact sheet to interested parties announcing the start of removal action activities, dated November 17, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

KEELCO ANODES INC (Continued) **S105027430**

Completed Document Type:	Fact Sheets
Completed Date:	09/21/1993
Comments:	In a letter, dated September 21, 1993, DTSC informed interested parties of a proposed removal action and announced that the 30-day public comment period on the removal action workplan will end on October 21, 1993.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	05/21/1993
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	11/08/1993
Comments:	A CEQA Notice of Determination was signed by DTSC on November 8, 1993. DTSC determined that the removal action project will not have a significant effect on the environment.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	06/29/1994
Comments:	DTSC completed a Remedial Action Certification form for the site with the determination that all appropriate response actions were completed and no further removal/remedial action is necessary.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Final Determination of Non-Compliance
Completed Date:	04/30/1993
Comments:	In letters, dated April 30, 1993, DTSC notified the RPs of its Final Determination of Non-Compliance with the Order.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	03/01/1991
Comments:	On March 1, 1991, DTSC issued the "Remedial Action Order and Imminent and/or Substantial Endangerment Determination Order," Docket No. HSA 90/91-016, to three Responsible Parties. The Order directed the RPs to investigate and remediate the Site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Proposed Determination of non-compliance
Completed Date:	03/24/1993
Comments:	In letters, dated March 24, 1993, DTSC notified the three RPs of the Proposed Determination of Non-Compliance with the Order.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/22/1994
Comments:	In a letter, dated June 22, 1994, DTSC approved the Revised Removal

KEELCO ANODES INC (Continued) **S105027430**

Action Summary Report, dated June 1, 1994, and the revised Addendum, dated June 3, 1994, with certain notations. DTSC determined that no further removal/remedial action is necessary at the Site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	04/16/1992
Comments:	In a letter, dated April 16, 1992, DTSC found the Community Relations Plan letter, dated April 7, 1992, acceptable.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HIST CORTESE:

edr_fname:	KEELCO ANODES INC
edr_fadd1:	327 B
City,State,Zip:	WILMINGTON, CA
Region:	CORTESE
Facility County Code:	19
Reg By:	CALSI
Reg Id:	19360523

CB512 **WILMINGTON TOWN LOT #367** **CA CPS-SLIC** **S104791984**
WNW **612 BROAD** **CA CERS** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.448 mi.
2367 ft. **Site 4 of 4 in cluster CB**

Relative:
Higher

Actual:
16 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655K5
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #367
Address:	612 BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/24/2000
Global Id:	SLT43486484
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.777687
Longitude:	-118.260561
Case Type:	Cleanup Program Site
Case Worker:	Not reported

WILMINGTON TOWN LOT #367 (Continued) **S104791984**

Local Agency: Not reported
RB Case Number: 0655K5
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: WILMINGTON TOWN LOT #367
Address: 612 BROAD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 246280
CERS ID: SLT43486484
CERS Description: Cleanup Program Site

---

513 West 1/4-1/2 0.451 mi. 2379 ft.

J.L. MEEKS SERVICE STATION
600 AVALON BLVD N
WILMINGTON, CA 90744

CA LUST **S101298503**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative: Higher

Actual: 16 ft.

LUST:
Name: J.L. MEEKS SERVICE STATION
Address: 600 AVALON BLVD N
City,State,Zip: WILMINGTON, CA 90744
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701661
Global Id: T0603701661
Latitude: 33.7773449
Longitude: -118.26184
Status: Completed - Case Closed
Status Date: 04/16/1997
Case Worker: YR
RB Case Number: 907440170
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:
Global Id: T0603701661
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603701661
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)

J.L. MEEKS SERVICE STATION (Continued) **S101298503**

Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603701661
Action Type: Other
Date: 04/04/1991
Action: Leak Reported

LUST:
Global Id: T0603701661
Status: Open - Case Begin Date
Status Date: 04/04/1991

Global Id: T0603701661
Status: Open - Site Assessment
Status Date: 04/04/1991

Global Id: T0603701661
Status: Completed - Case Closed
Status Date: 04/16/1997

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 907440170
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603701661
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 4/4/1991
Date Leak Record Entered: 4/24/1991
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 6/27/1997
Date the Case was Closed: 4/16/1997
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: FORMER JOHN L. MEEK
Water System: Not reported
Well Name: Not reported

J.L. MEEKS SERVICE STATION (Continued) **S101298503**

Approx. Dist To Production Well (ft):	8464.235548976581727894009583
Source of Cleanup Funding:	UNK
Preliminary Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	4/4/1991
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	JOHN L. MEEKS CONSTRUCTION CO
RP Address:	1032 W. C ST., WILMINGTON, CA 90744
Program:	LUST
Lat/Long:	33.7770951 / -1
Local Agency Staff:	PEJ
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	03/21/97 - QTRLY GW MONITORING & REPORTING 1ST QUARTER 1997 06/17/97 - RPT FOR THE ABANDONMENT OF THREE GW MON. WELLS

CORTESE:

Name:	J.L. MEEKS SERVICE STATION
Address:	600 AVALON BLVD N
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603701661
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

J.L. MEEKS SERVICE STATION (Continued) **S101298503**

HIST CORTESE:
- edr_fname: J.L. MEEKS SERVICE STATIO
- edr_fadd1: 600 AVALON
- City,State,Zip: WILMINGTON, CA 90744
- Region: CORTESE
- Facility County Code: 19
- Reg By: LTNKA
- Reg Id: 907440170

CERS:
- Name: J.L. MEEKS SERVICE STATION
- Address: 600 AVALON BLVD N
- City,State,Zip: WILMINGTON, CA 90744
- Site ID: 247226
- CERS ID: T0603701661
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

CD514 **FACILITY 13002-1** **CA HIST CORTESE** **S105027432**
WSW **217 ISLAND** **N/A**
1/4-1/2 **WILMINGTON, CA**
0.456 mi.
2406 ft. **Site 3 of 4 in cluster CD**

Relative:
Higher

Actual:
14 ft.

HIST CORTESE:
- edr_fname: FACILITY 13002-1
- edr_fadd1: 217 ISLAND
- City,State,Zip: WILMINGTON, CA
- Region: CORTESE
- Facility County Code: 19
- Reg By: LTNKA
- Reg Id: 2630

CE515 **WAGNER SITE** **US BROWNFIELDS** **1018119648**
West **437-439 N FRIES AVE / 304 W** **N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.469 mi.
2478 ft. **Site 1 of 2 in cluster CE**

Relative:
Higher

Actual:
16 ft.

US BROWNFIELDS:

Name:	WAGNER SITE
Address:	437-439 N FRIES AVE / 304 W
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418016007
Parcel size:	0.11
Latitude:	33.775214
Longitude:	-118.264912
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Kenneth L. Jr. Wagner (TR) Revoc TR DTD 1-15-91 owner, site has been vacant over 30 years
Datum:	North American Datum of 1983
Acres Property ID:	176571
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2875
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51701
Start Date:	1/6/2015
Ownership Entity:	Private
Completion Date:	6/10/2015
Current Owner:	Kenneth L. Jr. Wagner (TR) Revoc TR DTD 1-15-91
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-

WAGNER SITE (Continued) **1018119648**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

WAGNER SITE (Continued) **1018119648**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Kenneth L. Jr. Wagner (TR) Revoc TR DTD 1-15-91 owner, site has been vacant over 30 years
Below Poverty Number:	4473
Below Poverty Percent:	42.36
Meidan Income:	6588
Meidan Income Number:	8020
Meidan Income Percent:	75.95
Vacant Housing Number:	136
Vacant Housing Percent:	5.05
Unemployed Number:	828
Unemployed Percent:	7.84
Name:	WAGNER SITE
Address:	437-439 N FRIES AVE / 304 W
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7418016007
Parcel size:	0.11
Latitude:	33.775214
Longitude:	-118.264912
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Kenneth L. Jr. Wagner (TR) Revoc TR DTD 1-15-91 owner, site has been vacant over 30 years
Datum:	North American Datum of 1983
Acres Property ID:	176571
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-

WAGNER SITE (Continued) **1018119648**

Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Kenneth L. Jr. Wagner (TR) Revoc TR DTD 1-15-91
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-

WAGNER SITE (Continued) **1018119648**

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Kenneth L. Jr. Wagner (TR) Revoc TR DTD 1-15-91 owner, site has been vacant over 30 years
Below Poverty Number:	4473
Below Poverty Percent:	42.36
Meidan Income:	6588
Meidan Income Number:	8020
Meidan Income Percent:	75.95
Vacant Housing Number:	136
Vacant Housing Percent:	5.05
Unemployed Number:	828
Unemployed Percent:	7.84

516
ENE
1/4-1/2
0.477 mi.
2519 ft.

ACTA PARCEL PS-1524
ANAHEIM STREET PUMP STATION
WILMINGTON, CA 90744

CA CPS-SLIC **S107869647**
N/A

Relative:
Higher

Actual:
9 ft.

CPS-SLIC:

Name:	ACTA PARCEL PS-1524
Address:	ANAHEIM STREET PUMP STATION
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/21/2006
Global Id:	SL0603794732
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.7824019344892
Longitude:	-118.235673696683
Case Type:	Cleanup Program Site
Case Worker:	SH
Local Agency:	Not reported
RB Case Number:	0747M2
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

517
NNE
1/4-1/2
0.478 mi.
2526 ft.

ADIVARI DISPOSAL, INC.
, CA

CA LOS ANGELES CO LF METHANE **S127127903**
N/A

Relative:
Higher

Actual:
30 ft.

LOS ANGELES CO LF METHANE:

Name:	ADIVARI DISPOSAL, INC.
Address:	Not reported
City,State,Zip:	CA
Site Number:	1684
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported
Sup District:	Not reported
Shape Length:	Not reported
Shape Area:	Not reported
Latitude:	Not reported
Longitude:	Not reported

CE518
West
1/4-1/2
0.485 mi.
2562 ft.

WILMINGTON TOWN LOT #437
301-345 E
WILMINGTON, CA 90744

Site 2 of 2 in cluster CE

CA CPS-SLIC **S105119607**
CA CERS **N/A**

Relative:
Higher

Actual:
17 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655V7
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #437
Address:	301-345 E ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/09/2001
Global Id:	SLT43578576
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.77581
Longitude:	-118.258882
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655V7
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #437
Address:	301-345 E ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	237551
CERS ID:	SLT43578576
CERS Description:	Cleanup Program Site

519
WNW
1/4-1/2
0.491 mi.
2595 ft.

BRIONES SITE
648 N BROAD AVE
WILMINGTON, CA 90744

US BROWNFIELDS **1018119642**
N/A

Relative:
Higher

Actual:
17 ft.

US BROWNFIELDS:

Name:	BRIONES SITE
Address:	648 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7423013007, 7423013008
Parcel size:	0.42
Latitude:	33.778393

BRIONES SITE (Continued) **1018119642**

Longitude:	-118.2609852
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Eduardo F. Briones Jr. ownes property, site has been vacant for many years
Datum:	North American Datum of 1983
Acres Property ID:	176563
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T51701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Eduardo F. Briones Jr.
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-

BRIONES SITE (Continued) **1018119642**

Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

BRIONES SITE (Continued) **1018119642**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Eduardo F. Briones Jr. ownes property, site has been vacant for many years
Below Poverty Number:	3885
Below Poverty Percent:	38.99
Meidan Income:	5870
Meidan Income Number:	7121
Meidan Income Percent:	71.47
Vacant Housing Number:	132
Vacant Housing Percent:	4.93
Unemployed Number:	701
Unemployed Percent:	7.04
Name:	BRIONES SITE
Address:	648 N BROAD AVE
City,State,Zip:	WILMINGTON, CA 90744
Recipient Name:	Los Angeles - Department of Public Works, City of
Grant Type:	Assessment
Property Number:	7423013007, 7423013008
Parcel size:	0.42
Latitude:	33.778393
Longitude:	-118.2609852
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Eduardo F. Briones Jr. ownes property, site has been vacant for many years
Datum:	North American Datum of 1983
Acres Property ID:	176563
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2875
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51701
Start Date:	1/6/2015
Ownership Entity:	Private
Completion Date:	6/10/2015
Current Owner:	Eduardo F. Briones Jr.
Did Owner Change:	N

BRIONES SITE (Continued) **1018119642**

Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

BRIONES SITE (Continued) **1018119642**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Eduardo F. Briones Jr. ownes property, site has been vacant for many years
Below Poverty Number:	3885
Below Poverty Percent:	38.99
Meidan Income:	5870
Meidan Income Number:	7121
Meidan Income Percent:	71.47
Vacant Housing Number:	132
Vacant Housing Percent:	4.93
Unemployed Number:	701
Unemployed Percent:	7.04

CD520 **D.W. RUSSEL CO., INC.** **CA ENVIROSTOR** **S106843151**
WSW **412 W. HARRY BRIDGES BLVD.** **LA Co. Site Mitigation** **N/A**
1/4-1/2 **WILMINGTON, CA 90744** **CA CIWQS**
0.492 mi.
2596 ft. **Site 4 of 4 in cluster CD**

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Name:	D.W. RUSSEL CO., INC.
Address:	412 W. HARRY BRIDGES BLVD.
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19990048
Status:	Refer: 1248 Local Agency
Status Date:	05/16/2004
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation

D.W. RUSSEL CO., INC. (Continued) **S106843151**

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 55
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.77069
Longitude: -118.2666
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19990048
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: D.W. RUSSELL CO., INC.
Address: 412 W. HARRY BRIDGES BLVD.
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19990051
Status: Refer: 1248 Local Agency
Status Date: 02/20/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 55
Senate: Not reported

D.W. RUSSEL CO., INC. (Continued) **S106843151**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.77069
Longitude: -118.2666
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19990051
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LA Co. Site Mitigation:
Name: D W RUSSELL CO INC
Address: 412 W HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0013251
Status: Not reported
Site ID: SD0000088
Jurisdiction: Not reported
Case ID: RO0000092
Abated: Yes
Assigned To: Richard Clark
Entered Date: Not reported
Abated Date: 02/01/2013

CIWQS:
Name: D W RUSSELL CO INC
Address: 412 W HARRY BRIDGES BLVD
City,State,Zip: WILMINGTON, CA 90744
Agency: DW Russell Co Inc
Agency Address: 412 W Harry Bridges Blvd, Wilmington, CA 90744
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

D.W. RUSSEL CO., INC. (Continued) **S106843151**

Order Number:	2014-0057-DWQ
WDID:	4 19I012707
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/03/1996
Termination Date:	09/26/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.77105
Longitude:	-118.26586

CF521 **WILMINGTON TOWN LOT #438** **CA CPS-SLIC S105119621**
West **514 FRIES** **CA CERS N/A**
1/4-1/2 **WILMINGTON, CA 90744**
0.493 mi.
2601 ft. **Site 1 of 2 in cluster CF**

Relative:
Higher

Actual:
17 ft.

SLIC REG 4:

Region:	4
Facility Status:	No further action required
SLIC:	0655U4
Substance:	TPH
Staff:	Manjulika Chakarbarti

CPS-SLIC:

Name:	WILMINGTON TOWN LOT #438
Address:	514 FRIES AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/24/2000
Global Id:	SLT43566564
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.7759546
Longitude:	-118.2647571
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0655U4
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WILMINGTON TOWN LOT #438
Address:	514 FRIES AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	220582

WILMINGTON TOWN LOT #438 (Continued) **S105119621**

CERS ID: SLT43566564
CERS Description: Cleanup Program Site

522
NNE
1/2-1
0.525 mi.
2774 ft.

ECOLOGY RECYCLING SERVICES LLC
1813 E ROBIDOUX ST
WILMINGTON, CA 90744

CA ENVIROSTOR **S127611072**
CA HAZNET **N/A**

Relative:
Higher

Actual:
27 ft.

ENVIROSTOR:

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	1813 E ROBIDOUX ST
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60003147
Status:	Active
Status Date:	06/29/2021
Site Code:	401980
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Manjul Bose
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	, 64
Senate:	, 35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.78893
Longitude:	-118.2401
APN:	7428003015, 7428007005
Past Use:	RECYCLING - SCRAP METAL
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	Ecology Auto Parts, Inc.
Alias Type:	Alternate Name
Alias Name:	7428003015
Alias Type:	APN
Alias Name:	7428007005
Alias Type:	APN
Alias Name:	CAL000428396
Alias Type:	EPA Identification Number
Alias Name:	401980
Alias Type:	Project Code (Site Code)
Alias Name:	60003147
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

ECOLOGY RECYCLING SERVICES LLC (Continued) **S127611072**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HAZNET:

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	1813 E ROBIDOUX ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Contact:	JOHN DANG
Telephone:	5625252602
Mailing Name:	Not reported
Mailing Address:	13750 EAST IMPERIAL HIGHWAY
Year:	2020
Gepaid:	CAL000428396
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	203.24

CF523 **BANNING NEW ELEMENTARY SCHOOL NO. 1** **CA ENVIROSTOR S105628644**
West **FRIES AVENUE/WEST E STREET** **CA SCH N/A**
1/2-1 **LOS ANGELES, CA 90744**
0.530 mi.
2801 ft. **Site 2 of 2 in cluster CF**

Relative: Higher

Actual: 17 ft.

ENVIROSTOR:

Name:	BANNING NEW ELEMENTARY SCHOOL NO. 1
Address:	FRIES AVENUE/WEST E STREET
City,State,Zip:	LOS ANGELES, CA 90744
Facility ID:	19880041
Status:	Certified / Operation & Maintenance
Status Date:	08/08/2006
Site Code:	304322
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	3.47
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Funding: School District
Latitude: 33.77607
Longitude: -118.2655
APN: 7418-003-001, 7418-003-029
Past Use: OIL FIELD, RESIDENTIAL AREA
Potential COC: Polychlorinated biphenyls (PCBs Methane TPH-diesel
Confirmed COC: NONE SPECIFIED
Potential Description: IA, SOIL, SV
Alias Name: BANNING NEW ELEMENTARY SCHOOL NO. 1
Alias Type: Alternate Name
Alias Name: GEORGE DE LA TORRE JR. ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: Island Elementary School
Alias Type: Alternate Name
Alias Name: LAUSD-BANNING ES # 1
Alias Type: Alternate Name
Alias Name: LAUSD-BANNING NEW ELEM SCH #1
Alias Type: Alternate Name
Alias Name: LAUSD-BANNING NEW ELEM SCH #1/VCA
Alias Type: Alternate Name
Alias Name: LAUSD-BANNING NEW ELEMENTARY #1
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 7418-003-001
Alias Type: APN
Alias Name: 7418-003-029
Alias Type: APN
Alias Name: 110033606140
Alias Type: EPA (FRS #)
Alias Name: 304225
Alias Type: Site Code - Historical
Alias Name: 404022
Alias Type: Site Code - Historical
Alias Name: 404097
Alias Type: Site Code - Historical
Alias Name: 304322
Alias Type: Project Code (Site Code)
Alias Name: 19880041
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/23/2003
Comments: Not reported

Completed Area Name: Methane
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/22/2006

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/20/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/17/2003
Comments: NFA for LBP issue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 06/18/2004
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/07/2008
Comments: DTSC reviewed the Operation and Maintenance report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/24/2011
Comments: Report concurrence; continue all routine monitoring activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/23/2011
Comments: DTSC recommends reduction of monitoring frequency from quarterly to semi-annually, and concurs with abandonment of GP-5, on the condition another probe is set in vicinity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/22/2010
Comments: DTSC concurs with the recommendations and approves the document as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/29/2012
Comments: DTSC had no comments on the Report and concurred with the recommendation to continue O&M activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Document Type: Operation and Maintenance Report
Completed Date: 09/17/2010
Comments: DTSC approved O&M Report as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/03/2011
Comments: No modifications or changes are warranted to the Report; comments attached to be addressed during future field activities or in future reports. DTSC concurs w/ recommendation to reduce monitoring frequency to semi-annual starting Fall 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/10/2013
Comments: DTSC provided comments on the Report and requested such be addressed during field work and/or in monitoring reports. DTSC also concurred with the recommendations: 1) continue O&M activities on an annual basis (with the next event to be conducted in December 2013); 2) inspect the methane mitigation system on a semi-annual basis; and 3) replace the screen to vent riser VRH-7 during the next inspection event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 12/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/05/2009
Comments: DTSC concurred with the information in the O&M report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Document Type: Operation and Maintenance Report
Completed Date: 01/21/2010
Comments: DTSC concurred with the information in the O&M report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/20/2010
Comments: DTSC had no comments on the O&M Report and approved the document as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/06/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 12/11/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/21/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/15/2004

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Comments: CRU memo completed to close out Site Codes: 304225, 404022 and 404097. Site code 304322 remains open and active.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/22/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: DTSC finalized the Cost Estimate and mailed to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/30/2009
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/13/2009
Comments: DTSC concurred with the information in the report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/23/2016
Comments: Not reported

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/27/2017
Comments: DTSC provided comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/19/2016
Comments: On January 16, 2016, DTSC conducted oversight on O&M fieldwork activities for monitoring the methane mitigation system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/30/2017
Comments: Annual cost estimate letter sent to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2018
Comments: FY 18/19 Estimate: $5,772

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/29/2002
Comments: Not reported

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/17/2003
Comments: RAC approved. Still need lead assmt, expect September; to install methane system before site cert.

Completed Area Name: PROJECT WIDE

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/02/2014
Comments: DTSC provided comments on the Report and requested such be addressed during field work and/or in monitoring reports. DTSC also concurred with the recommendations to continue O&M activities on an annual basis (with the next event to be conducted during winter recess at the end of 2014).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/10/2015
Comments: In a letter on March 10, 2015, DTSC reiterated previous comments that were not addressed in the Report and requested a response to comments be submitted by March 23 2015. DTSC also concurred with the recommendations to continue O&M activities on an annual basis (with the next event to be conducted during winter recess in January 2016).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Annual Cost Estimate emailed and mailed to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2016
Comments: Annual Cost Estimate Letter, dated 09/15/16, sent to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2016
Comments: Via email on March 10, 2016, DTSC provided notification of the DTSC project manager change for the Site, effective immediately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/25/2008
Comments: DTSC reviewed the Operation and Maintenance report and had no comments, but requested time series graphical representation of data in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/20/2012
Comments: DTSC had no comments on the Report and concurred with the

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

recommendations. DTSC also indicated that the monitoring frequency may be reduced to an annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/28/2013
Comments: On August 28, 2013, DTSC certified that response action according to the DTSC-approved RAW is complete. Operaton and maintenance is required.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: BANNING NEW ELEMENTARY SCHOOL NO. 1
Address: FRIES AVENUE/WEST E STREET
City,State,Zip: LOS ANGELES, CA 90744
Facility ID: 19880041
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.47
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304322
Assembly: 64
Senate: 35
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 08/08/2006
Restricted Use: NO

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Funding:	School District
Latitude:	33.77607
Longitude:	-118.2655
APN:	7418-003-001, 7418-003-029
Past Use:	OIL FIELD, RESIDENTIAL AREA
Potential COC:	Polychlorinated biphenyls (PCBs, Polychlorinated biphenyls (PCBs, Methane, TPH-diesel
Confirmed COC:	NONE SPECIFIED
Potential Description:	IA, SOIL, SV
Alias Name:	BANNING NEW ELEMENTARY SCHOOL NO. 1
Alias Type:	Alternate Name
Alias Name:	GEORGE DE LA TORRE JR. ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	Island Elementary School
Alias Type:	Alternate Name
Alias Name:	LAUSD-BANNING ES # 1
Alias Type:	Alternate Name
Alias Name:	LAUSD-BANNING NEW ELEM SCH #1
Alias Type:	Alternate Name
Alias Name:	LAUSD-BANNING NEW ELEM SCH #1/VCA
Alias Type:	Alternate Name
Alias Name:	LAUSD-BANNING NEW ELEMENTARY #1
Alias Type:	Alternate Name
Alias Name:	LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	7418-003-001
Alias Type:	APN
Alias Name:	7418-003-029
Alias Type:	APN
Alias Name:	110033606140
Alias Type:	EPA (FRS #)
Alias Name:	304225
Alias Type:	Site Code - Historical
Alias Name:	404022
Alias Type:	Site Code - Historical
Alias Name:	404097
Alias Type:	Site Code - Historical
Alias Name:	304322
Alias Type:	Project Code (Site Code)
Alias Name:	19880041
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/04/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	01/23/2003
Comments:	Not reported
Completed Area Name:	Methane
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Date: 08/22/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/20/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/17/2003
Comments: NFA for LBP issue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 06/18/2004
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/07/2008
Comments: DTSC reviewed the Operation and Maintenance report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/24/2011
Comments: Report concurrence; continue all routine monitoring activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/23/2011
Comments: DTSC recommends reduction of monitoring frequency from quarterly to semi-annually, and concurs with abandonment of GP-5, on the condition another probe is set in vicinity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/22/2010
Comments: DTSC concurs with the recommendations and approves the document as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/29/2012
Comments: DTSC had no comments on the Report and concurred with the recommendation to continue O&M activities.

Completed Area Name: PROJECT WIDE

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/17/2010
Comments: DTSC approved O&M Report as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/03/2011
Comments: No modifications or changes are warranted to the Report; comments attached to be addressed during future field activities or in future reports. DTSC concurs w/ recommendation to reduce monitoring frequency to semi-annual starting Fall 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/10/2013
Comments: DTSC provided comments on the Report and requested such be addressed during field work and/or in monitoring reports. DTSC also concurred with the recommendations: 1) continue O&M activities on an annual basis (with the next event to be conducted in December 2013); 2) inspect the methane mitigation system on a semi-annual basis; and 3) replace the screen to vent riser VRH-7 during the next inspection event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 12/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/05/2009
Comments: DTSC concurred with the information in the O&M report

Completed Area Name: PROJECT WIDE

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/21/2010
Comments: DTSC concurred with the information in the O&M report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/20/2010
Comments: DTSC had no comments on the O&M Report and approved the document as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/06/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 12/11/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/21/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Date: 11/15/2004
Comments: CRU memo completed to close out Site Codes: 304225, 404022 and 404097. Site code 304322 remains open and active.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/22/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: DTSC finalized the Cost Estimate and mailed to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/30/2009
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/13/2009
Comments: DTSC concurred with the information in the report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/23/2016
Comments: Not reported

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/27/2017
Comments: DTSC provided comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/19/2016
Comments: On January 16, 2016, DTSC conducted oversight on O&M fieldwork activities for monitoring the methane mitigation system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/30/2017
Comments: Annual cost estimate letter sent to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2018
Comments: FY 18/19 Estimate: $5,772

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/29/2002
Comments: Not reported

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/17/2003
Comments: RAC approved. Still need lead assmt, expect September; to install methane system before site cert.

Completed Area Name: PROJECT WIDE

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/02/2014
Comments: DTSC provided comments on the Report and requested such be addressed during field work and/or in monitoring reports. DTSC also concurred with the recommendations to continue O&M activities on an annual basis (with the next event to be conducted during winter recess at the end of 2014).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/10/2015
Comments: In a letter on March 10, 2015, DTSC reiterated previous comments that were not addressed in the Report and requested a response to comments be submitted by March 23 2015. DTSC also concurred with the recommendations to continue O&M activities on an annual basis (with the next event to be conducted during winter recess in January 2016).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Annual Cost Estimate emailed and mailed to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2016
Comments: Annual Cost Estimate Letter, dated 09/15/16, sent to LAUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2016
Comments: Via email on March 10, 2016, DTSC provided notification of the DTSC project manager change for the Site, effective immediately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/25/2008
Comments: DTSC reviewed the Operation and Maintenance report and had no comments, but requested time series graphical representation of data in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/20/2012
Comments: DTSC had no comments on the Report and concurred with the

BANNING NEW ELEMENTARY SCHOOL NO. 1 (Continued) **S105628644**

recommendations. DTSC also indicated that the monitoring frequency may be reduced to an annual basis.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	03/19/2020
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	04/13/2021
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	08/28/2013
Comments:	On August 28, 2013, DTSC certified that response action according to the DTSC-approved RAW is complete. Operaton and maintenance is required.

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2027
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CG524 **VOPAK TERMINAL LOS ANGELES** **CA ENVIROSTOR** **S100878358**
SSW **401 CANAL** **CA CERS HAZ WASTE** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA CERS TANKS**
0.535 mi. **CA CHMIRS**
2826 ft. **Site 1 of 2 in cluster CG** **CA EMI**
CA Financial Assurance
Relative: **CA ICE**
Higher **CA NPDES**
Actual: **CA CIWQS**
9 ft. **CA CERS**

ENVIROSTOR:

Name:	GIBSON ENVIRONMENTAL
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907480000
Facility ID:	80001477
Status:	Active
Status Date:	01/01/2008
Site Code:	401898
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	13
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Program Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 70
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.76307
Longitude: -118.2586
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS
Potential COC: TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL TPH-Stoddard Solvent
Confirmed COC: 30024-NO 30025-NO 3002501-NO 3002502-NO 3002503-NO
Potential Description: OTH, SOIL
Alias Name: CAD981458466
Alias Type: EPA Identification Number
Alias Name: 400611
Alias Type: Project Code (Site Code)
Alias Name: 401898
Alias Type: Project Code (Site Code)
Alias Name: 80001477
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/17/2012
Comments: Facility instructed to commence closure work as stated in workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/1992
Comments: Additional investigation in the area

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Completed Document Type: RFI Report
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/15/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: VOPAK TERMINAL LOS ANGELES INC
Address: 401 CANAL AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 406988
CERS ID: 10241551
CERS Description: RCRA LQ HW Generator

Name: VOPAK TERMINAL LOS ANGELES INC
Address: 401 CANAL AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 406988
CERS ID: 10241551
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: VOPAK TERMINAL LOS ANGELES INC
Address: 401 CANAL AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 406988
CERS ID: 10241551
CERS Description: Aboveground Petroleum Storage

CHMIRS:
Name: Not reported
Address: 401 CANAL ST
City,State,Zip: WILMINGTON, CA 90744
OES Incident Number: 10-5195
OES notification: 08/29/2010
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Los Angeles Harbor
Spill Site:	Ship/Harbor/Port
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1630
Year:	2010
Agency:	NRC
Incident Date:	8/29/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Unknown
Site Type:	Los Angeles Harbor
E Date:	Not reported
Substance:	Unknown Oil
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	per NRC report #952470 "Caller stated that there is an unknown sheen in the water located at Berth

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

189, the cause is unknown." Remedial actions: "None."

Name:	Not reported
Address:	401 CANAL STREET
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	12-7042
OES notification:	11/21/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Port of Los Angeles
Spill Site:	Ship/Harbor/Port
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	836
Year:	2012
Agency:	Vopak Terminals Los Angeles
Incident Date:	11/21/2012
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Port of Los Angeles
E Date:	Not reported
Substance:	Water 3% Sodium Hydroxide
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states: A cleaning contractor was steam cleaning a line and the hose was over pressured causing the hose to disconnect and spill steam condensate into the water. There was no sheen. The material in the hose was a steam and sodium hydroxide mix. The mix was about 97% water and 3% chemical. The release has dissipated at this time.
	Not reported
Name:	Not reported
Address:	401 CANAL STREET
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	10-7880
OES notification:	12/27/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	LA Ship Channel/ Port of Los Angeles

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Spill Site:	Ship/Harbor/Port
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Sheen
Other:	Not reported
Date/Time:	930
Year:	2010
Agency:	Vopak Terminals
Incident Date:	12/27/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	LA Ship Channel/ Port of Los Angeles
E Date:	Not reported
Substance:	Soot
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that a vessel has discharged soot from their inert gas system into the water.
Name:	Not reported
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA
OES Incident Number:	13-0868
OES notification:	02/09/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Los Angles Harbor
Spill Site:	Ship/Harbor/Port
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	2240
Year:	2013
Agency:	Vopak
Incident Date:	2/9/2013
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Los Angles Harbor
E Date:	Not reported
Substance:	Carbon
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller reported that an inner gas system discharged an unknown amount of carbon into the water. Response crew enroute.
Name:	Not reported
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	10-5198
OES notification:	08/29/2010
OES Date:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Ship/Harbor/Port
Cleanup By:	Not Stated
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2030
Year:	2010
Agency:	NRC
Incident Date:	8/29/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Jet Fuel
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per NRC Report, "caller is reporting that an unknown jet fuel discharged from the pressure relief valve on the cargo ship Altesse due to unknown causes. There was no immediate water impact as the product sprayed (mist) on deck." Remedial Actions: "Immediately shut down the transfer."

EMI:

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL AV
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL AV
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	9
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1995

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WILMINGTON LIQUID BULK TERMINA

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	8
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	2002
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	8
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	2003
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7

Name: WILMINGTON LIQUID BULK TERMINALS
Address: 401 CANAL ST
City,State,Zip: WILMINGTON, CA 907440000
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 800156
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.634856
Reactive Organic Gases Tons/Yr: 2.39
Carbon Monoxide Emissions Tons/Yr: 0.0481
NOX - Oxides of Nitrogen Tons/Yr: 0.179
SOX - Oxides of Sulphur Tons/Yr: 0.00114
Particulate Matter Tons/Yr: 7.7303
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.42

Name: WILMINGTON LIQUID BULK TERMINALS
Address: 401 CANAL ST
City,State,Zip: WILMINGTON, CA 907440000
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 800156
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.724825
Reactive Organic Gases Tons/Yr: 2.53332704
Carbon Monoxide Emissions Tons/Yr: .0357
NOX - Oxides of Nitrogen Tons/Yr: .133
SOX - Oxides of Sulphur Tons/Yr: .00061
Particulate Matter Tons/Yr: 8.93765
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.2228675

Name: WILMINGTON LIQUID BULK TERMINALS
Address: 401 CANAL ST
City,State,Zip: WILMINGTON, CA 90744
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 800156
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Total Organic Hydrocarbon Gases Tons/Yr:	2.598626215740823270
Reactive Organic Gases Tons/Yr:	2.348
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.016
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	10.189
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.37391

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 907440000
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.598626215740823270
Reactive Organic Gases Tons/Yr:	2.348
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.016
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	10.189
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.37391

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2008
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	6719
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.654815196026188250
Reactive Organic Gases Tons/Yr:	1.51538482857056085
Carbon Monoxide Emissions Tons/Yr:	.02
NOX - Oxides of Nitrogen Tons/Yr:	.08
SOX - Oxides of Sulphur Tons/Yr:	.000378
Particulate Matter Tons/Yr:	3.204725
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.94848875

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2009
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	6719

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.14783504861524
Reactive Organic Gases Tons/Yr:	1.02177495
Carbon Monoxide Emissions Tons/Yr:	0.17000000000000001
NOX - Oxides of Nitrogen Tons/Yr:	0.23999999999999999
SOX - Oxides of Sulphur Tons/Yr:	3.0000000000000001E-3
Particulate Matter Tons/Yr:	0.26000000000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24010000000000001

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2010
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	6719
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.956883014098875
Reactive Organic Gases Tons/Yr:	0.90593999999999997
Carbon Monoxide Emissions Tons/Yr:	2.7200000000000002E-3
NOX - Oxides of Nitrogen Tons/Yr:	0.0101
SOX - Oxides of Sulphur Tons/Yr:	4.0000000000000003E-5
Particulate Matter Tons/Yr:	0.00058
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.5099999999999995E-4

Name:	WILMINGTON LIQUID BULK TERMINA
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2011
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	6719
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.2369572872
Reactive Organic Gases Tons/Yr:	6.5121493638
Carbon Monoxide Emissions Tons/Yr:	0.042
NOX - Oxides of Nitrogen Tons/Yr:	0.05
SOX - Oxides of Sulphur Tons/Yr:	0.0003
Particulate Matter Tons/Yr:	0.0038
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0038

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2012
County Code:	19
Air Basin:	SC

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Facility ID:	800156
Air District Name:	SC
SIC Code:	6719
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.0126731919
Reactive Organic Gases Tons/Yr:	4.9384300125
Carbon Monoxide Emissions Tons/Yr:	0.0384
NOX - Oxides of Nitrogen Tons/Yr:	0.04571
SOX - Oxides of Sulphur Tons/Yr:	0.00027
Particulate Matter Tons/Yr:	0.00347
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00347

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2016
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.5186443351
Reactive Organic Gases Tons/Yr:	2.83076404
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	0.03
SOX - Oxides of Sulphur Tons/Yr:	0.000185
Particulate Matter Tons/Yr:	0.00234
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00234

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744
Year:	2017
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.8022552409
Reactive Organic Gases Tons/Yr:	2.15040493
Carbon Monoxide Emissions Tons/Yr:	4.65e-005
NOX - Oxides of Nitrogen Tons/Yr:	0.00252
SOX - Oxides of Sulphur Tons/Yr:	0.000121
Particulate Matter Tons/Yr:	0.00154
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00154

Name:	WILMINGTON LIQUID BULK TERMINALS
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90744

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Year:	2018
County Code:	19
Air Basin:	SC
Facility ID:	800156
Air District Name:	SC
SIC Code:	5171
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8270529059
Reactive Organic Gases Tons/Yr:	3.124025256
Carbon Monoxide Emissions Tons/Yr:	4.002e-005
NOX - Oxides of Nitrogen Tons/Yr:	0.00216978
SOX - Oxides of Sulphur Tons/Yr:	0.0001044
Particulate Matter Tons/Yr:	0.0013224
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0013224

CA Financial Assurance 1:

Name:	WILMINGTON LIQUID BULK TERMINAL, INC. (GIBSON ENVIRONMENTAL)
Address:	401 CANAL AVE
City:	WILMINGTON
EPA ID Number:	CAD981458466
Sudden Amount1:	Not reported
Non Sudden Amount1:	Not reported
Closure Mechanism:	DTSC Acct
Closure Amount:	$185,151.49
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Not reported
Sudden Mechanism Amount:	Not reported
Non Sudden Mechanism Type:	Not reported
Non Sudden Mechanism Amount:	Not reported
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	1990-12-03 00:00:00
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Funds Drawn to DTSC Acct 1/22/19
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	Not reported
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	Not reported
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2014-05-23 00:00:00
Authorization Type:	Cleanup
Comments:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

ICE:

Envirostor ID:	3001252
Name:	GIBSON ENVIRONMENTAL
Address:	401 CANAL ST
City,State,Zip:	WILMINGTON, CA 90748
EPA ID:	CAD981458466
Site Type:	INSPECTION
Facility Status:	No Action

Inspection:

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	08/29/2001
Violation Class:	Class 2
RTC Date:	11/14/2002

NPDES:

Name:	VOPAK TERMINAL LOS ANGELES
Address:	401 CANAL
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	189048
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I002850
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	401 Canal St
Discharge Name:	VOPAK Terminal Los Angeles Inc
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189048
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002850

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	45
Place Size Unit:	Acres
Contact:	Enrique Gaytan
Contact Title:	Operations Manager
Contact Phone:	310-518-6415
Contact Phone Ext:	Not reported
Contact Email:	enrique.gaytan@vopak.com
Operator Name:	VOPAK Terminal Los Angeles Inc
Operator Address:	401 Canal St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Enrique Gaytan
Operator Contact Title:	Operations Manager
Operator Contact Phone:	310-518-6415
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	enrique.gaytan@vopak.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Los Angeles Harbor
Certifier:	Michael LaCavera
Certifier Title:	General Manager
Certification Date:	18-JUN-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189048
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I002850
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	VOPAK Terminal Los Angeles Inc
Discharge Address:	401 Canal St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VOPAK TERMINAL LOS ANGELES
Address:	401 CANAL
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I002850
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/02/1992
Operator Name:	VOPAK Terminal Los Angeles Inc
Operator Address:	401 Canal St
Operator City:	Wilmington

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189048
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002850
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	45
Place Size Unit:	Acres
Contact:	Enrique Gaytan
Contact Title:	Operations Manager
Contact Phone:	310-518-6415
Contact Phone Ext:	Not reported
Contact Email:	enrique.gaytan@vopak.com
Operator Name:	VOPAK Terminal Los Angeles Inc
Operator Address:	401 Canal St
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Enrique Gaytan
Operator Contact Title:	Operations Manager
Operator Contact Phone:	310-518-6415
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	enrique.gaytan@vopak.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Los Angeles Harbor
Certifier:	Michael LaCavera
Certifier Title:	General Manager
Certification Date:	18-JUN-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189048
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I002850
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	VOPAK Terminal Los Angeles Inc
Discharge Address:	401 Canal St
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VOPAK TERMINAL LOS ANGELES
Address:	401 CANAL
City,State,Zip:	WILMINGTON, CA 90744
Agency:	VOPAK Terminal Los Angeles Inc
Agency Address:	401 Canal St, Wilmington, CA 90744
Place/Project Type:	Industrial - Special Warehousing and Storage, NEC
SIC/NAICS:	4226
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I002850
NPDES Number:	CAS000001

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Adoption Date:	Not reported
Effective Date:	04/02/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.76365
Longitude:	-118.25885

CERS:

Name:	VOPAK TERMINAL LOS ANGELES INC
Address:	401 CANAL AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	406988
CERS ID:	10241551
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	406988
Site Name:	VOPAK TERMINAL LOS ANGELES INC
Violation Date:	10-20-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure loading/unloading rack drainage flows to catchment basin or treatment facility designed to handle discharges, or use a quick drainage system when a tank car or tank truck loading/unloading rack is present at the facility. The containment system must be designed to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded or unloaded at the facility.
Violation Notes:	Returned to compliance on 12/02/2020. Drains south of the tank car appear to be silted up. Not clear if they are designed to capture any overspill from the tank area. Calculations are needed to verify size containment.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	406988
Site Name:	VOPAK TERMINAL LOS ANGELES INC
Violation Date:	10-20-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes:	Returned to compliance on 12/02/2020. The additive tank secondary containment was almost full of product. Please empty out the secondary containment, provide evidence (photo) that it has been cleanded. Please add it to your routine inspection.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Site ID:	406988
Site Name:	VOPAK TERMINAL LOS ANGELES INC
Violation Date:	10-20-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to properly design pipe supports to minimize abrasion and corrosion, and allow for expansion and contraction.
Violation Notes:	At various locations, pipes were resting directly on concrete blocks (1300 yard). Please provide pipe support to minimize abrasion and corrosion and allow for expansion and contraction. Please provide evidence that that this has been corrected so the violation can be cleared.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	406988
Site Name:	VOPAK TERMINAL LOS ANGELES INC
Violation Date:	08-18-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/27/2017.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	406988
Site Name:	VOPAK TERMINAL LOS ANGELES INC
Violation Date:	10-20-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes:	Returned to compliance on 12/02/2020. Drains along in the loading area, south of the 800 block and two hundred blcok were clogged, full of debri. Please verify if the drains are sump depressions or sump drains and notify the LAFD so we can clear the violations. Rail car area needs to have size containment, if it is use to unload 100% biodiesel then it needs to comply with the Federal Rule. (Observation only). If the biodiesel is not 100% please provide zise containment calculations.
Violation Division:	Los Angeles City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	406988
Site Name:	VOPAK TERMINAL LOS ANGELES INC
Violation Date:	08-18-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).
Violation Notes: Returned to compliance on 04/27/2017. OBSERVATION: Failure to include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records). Failure to include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records). CORRECTIVE ACTION: Tank inspections include supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 406988
Site Name: VOPAK TERMINAL LOS ANGELES INC
Violation Date: 08-18-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 04/27/2017. Tanks 801-803 show signs of corrosion along the rivits (seams), product seeping. Facility needs to followup with DJA's recommendations and repair tanks as needed. Inspection records do not address the seepage from those three tanks. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 406988
Site Name: VOPAK TERMINAL LOS ANGELES INC
Violation Date: 09-28-2017
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/29/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cleared outstanding deficiencies and inspected the area where a leak occurred on March 31, 2016 that reached navigable waters. Mr. Enrique Gaytan was informed that Los Angeles City Fire Department needs to be informed and put on the contact list on agencies to notify when discharges occur.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stephen Comley, Safety, Health & Environmental Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Christopher Blatter, SHEQ Manager- West Coast
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stephen Comley, Safety, Health & Environmental Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Eval General Type: Other/Unknown
Eval Date: 12-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documentation and corrected all but one deficiency.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The field inspection was conducted on October 8, 2020. Facility representative, Stephen Comley was informed that the inspection report would not be signed due to Covid-19.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Field inspection was conducted on 1/8/2020 and administrative work was conducted off site, this includes review of SPCC, CERS, AST integrity reports and other docs pertaining to the inspection. The inspection report is not signed by the business representative due to Covid-19 guidelines. Please notify me once you have clear the corrected the violations so that can clear them on our database. Should you have any questions please contact me at your earliest convenience.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Eval Notes: Permission to conduct the inspection was granted by Christopher M. Blatter, SHEQ Manager.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

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

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN D. COMLEY
Entity Title: Not reported
Affiliation Address: 401 CANAL AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 401 S CANAL AVE
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Vopak Terminal Los Angeles Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 518-6419,

Affiliation Type Desc: Document Preparer

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Entity Name:	Stephen D. Comley
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Vanaroth Samrith
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Vopak Terminal Los Angeles Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	PORT OF LOS ANGELES
Entity Title:	Not reported
Affiliation Address:	425 S. Palos Verdes Street
Affiliation City:	San Pedro
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90733-0151
Affiliation Phone:	(310) 732-3508,
Affiliation Type Desc:	Legal Owner
Entity Name:	VOPAK North America
Entity Title:	Not reported
Affiliation Address:	2000 West Loop South, Suite 2200
Affiliation City:	Houston
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	77027
Affiliation Phone:	(713) 561-7200,
Name:	VOPAK TERMINAL LOS ANGELES
Address:	401 CANAL
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	546259
CERS ID:	272711
CERS Description:	Industrial Facility Storm Water

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Violations:

Site ID:	546259
Site Name:	Vopak Terminal Los Angeles
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546259
Site Name:	Vopak Terminal Los Angeles
Violation Date:	04-18-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2013
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On March 15, 2013, a compliance inspection was conducted to the site. Staff inspected the site in company of Mr. Christopher M. Blatter, Environmental Compliance Staff, (310)221 5957. Photos were not allow to take at the beginning because safety officer was not at the site. Mr. Blatter called him and asked for permission to take. Later safety officer permitted to take them. The SWPPP and MRP were reviewed at the site. The documents met the permit requirement. The company was in compliance with IGP. Photos are attached.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Enforcement Action:

Site ID:	546259
Site Name:	Vopak Terminal Los Angeles
Site Address:	401 CANAL
Site City:	WILMINGTON
Site Zip:	90744
Enf Action Date:	04-18-2018
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV Issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

VOPAK TERMINAL LOS ANGELES (Continued) **S100878358**

Affiliation Type Desc: Owner/Operator
Entity Name: VOPAK Terminal Los Angeles Inc
Entity Title: Operator
Affiliation Address: 401 Canal St
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Name: VOPAK - WILMINGTON LIQUID BULK TERMINAL
Address: 401 CANAL AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 503957
CERS ID: 110032908575
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Christopher Blatter
Entity Title: Not reported
Affiliation Address: 401 CANAL AVE
Affiliation City: WILMINGTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS BLATTER
Entity Title: SHE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS BLATTER
Entity Title: SHE MANAGER
Affiliation Address: 401 CANAL STREET
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 401 CANAL
Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CG525 **GIBSON ENVIRONMENTAL INC** **SEMS-ARCHIVE** **1000840806**
SSW **401 CANAL AVE** **CORRACTS** **CAD981458466**
1/2-1 **WILMINGTON, CA 90744** **RCRA-TSDF**
0.535 mi. **RCRA-SQG**
2826 ft. **Site 2 of 2 in cluster CG** **US FIN ASSUR**
CA HWP

Relative: Higher

Actual: 9 ft.

SEMS Archive:

Site ID:	0904576
EPA ID:	CAD981458466
Name:	GIBSON OIL & REFINING CO. - WILMINGTON
Address:	401 CANAL ST.
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 93308
Cong District:	20
FIPS Code:	06029
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0904576
EPA ID:	CAD981458466
Site Name:	GIBSON OIL & REFINING CO. - WILMINGTON
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0904576
EPA ID:	CAD981458466
Site Name:	GIBSON OIL & REFINING CO. - WILMINGTON
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1992-10-06 04:00:00
Qual:	D
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0904576
EPA ID:	CAD981458466
Site Name:	GIBSON OIL & REFINING CO. - WILMINGTON
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

SEQ: 1
Start Date: 1991-04-22 04:00:00
Finish Date: 1991-04-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Name: GIBSON ENVIRONMENTAL INC
Address: 401 CANAL AVE
Address 2: Not reported
EPA ID: CAD981458466
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19920831
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: GIBSON ENVIRONMENTAL INC
Handler Address: 401 CANAL AVE
Handler City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD981458466
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: CA
State District: 3
Mailing Address: 401 CANAL AVE
Mailing City,State,Zip: WILMINGTON, CA 90744
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Treatment
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GIBSON ENVIRONMENTAL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3300 TRUXTON AVE STE 200

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Owner/Operator City,State,Zip: BAKERSFIELD, CA 93301
Owner/Operator Telephone: 805-327-0413
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: GIBSON ENVIRONMENTAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: GIBSON ENVIRONMENTAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930414
Handler Name: GIBSON ENVIRONMENTAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920325
Handler Name: GIBSON OIL & REFINING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Electronic Manifest Broker: Not reported

Receive Date: 19940328
Handler Name: GIBSON ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010829
Actual Return to Compliance Date: 20021114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010829
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19930322
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930322
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010829
Actual Return to Compliance Date:	20021114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19901107
Actual Return to Compliance Date: 19910430
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19910314
Enforcement Identifier: 001
Date of Enforcement Action: 19910214
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19901107
Actual Return to Compliance Date: 19910430
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19910314
Enforcement Identifier: 001
Date of Enforcement Action: 19910214
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Evaluation Date:	20010829
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930205
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010829
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021114
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940202
Evaluation Responsible Agency: State

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960101
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910430

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Scheduled Compliance Date:	19910314
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930322
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910430
Scheduled Compliance Date:	19910314
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	GIBSON ENVIRONMENTAL INC	
Handler Address:		401 CANAL AVE
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD981458466
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Municipal
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:		CA
State District:		3
Mailing Address:		401 CANAL AVE
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Treatment
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		Yes
Treatment Storage and Disposal Type:		Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Treatment
Post-Closure Workload Universe:		Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Closure Workload Universe:	Treatment
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GIBSON ENVIRONMENTAL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3300 TRUXTON AVE STE 200
Owner/Operator City,State,Zip:	BAKERSFIELD, CA 93301
Owner/Operator Telephone:	805-327-0413
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	GIBSON ENVIRONMENTAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Receive Date: 19960901
Handler Name: GIBSON ENVIRONMENTAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930414
Handler Name: GIBSON ENVIRONMENTAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920325
Handler Name: GIBSON OIL & REFINING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940328
Handler Name: GIBSON ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 92411

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010829
Actual Return to Compliance Date:	20021114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010829
Actual Return to Compliance Date:	20021114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19901107
Actual Return to Compliance Date: 19910430
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19910314
Enforcement Identifier: 001
Date of Enforcement Action: 19910214
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940317
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940317
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19901107
Actual Return to Compliance Date:	19910430
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19910314
Enforcement Identifier:	001
Date of Enforcement Action:	19910214
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930322
Actual Return to Compliance Date:	19960101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010829
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010829
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960101
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910430
Scheduled Compliance Date:	19910314
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930322
Evaluation Responsible Agency:	State

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910430

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Scheduled Compliance Date:	19910314
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

US FIN ASSUR:

Name:	GIBSON ENVIRONMENTAL INC
Address:	401 CANAL AVE
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD981458466

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 506801
Face value: 184315.81
Effective date: 1990-12-03 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

Name: GIBSON ENVIRONMENTAL INC
Address: 401 CANAL AVE
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD981458466
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 506801
Face value: 0
Effective date: 1990-12-03 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

Name: GIBSON ENVIRONMENTAL INC
Address: 401 CANAL AVE
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD981458466
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 506801
Face value: 117576
Effective date: 2010-10-28 00:00:00
Provider: CITIZENS BANK
EPA region: 9

HWP:
EPA ID: CAD981458466
Name: GIBSON ENVIRONMENTAL
Address: 401 CANAL ST
Cleanup Status: UNDERGOING CLOSURE
Latitude: 33.76307
Longitude: -118.2586
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: *OTHER
Site Code: 400611
Senate District: 35
Assembly District: 70
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD981458466
Facility Type: Historical - Non-Operating
Facility Name: GIBSON ENVIRONMENTAL
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-02-14 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units Tanktrt1 and Othrtrt1 - in closure process
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 02/05/1988

EPA ID: CAD981458466
Facility Type: Historical - Non-Operating
Facility Name: GIBSON ENVIRONMENTAL
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-02-14 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units Tanktrt1 and Othrtrt1 - in closure process
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 02/14/1994

Closure:

EPA ID: CAD981458466
Facility Type: Historical - Non-Operating
Facility Name: GIBSON ENVIRONMENTAL
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Referred for closure to other agency
Final Date: Not reported
Type: Not reported

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Title Description: REFERRED TO CORRECTIVE ACTION
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1, TANKTRT1
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 10/07/2013

EPA ID: CAD981458466
Facility Type: Historical - Non-Operating
Facility Name: GIBSON ENVIRONMENTAL
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - Units Tanktrt1 and Othrtrt1
Due Date: Not reported
Comments: Referred for closure to DTSC Cleanup Program, corrective action group 8/8/2013.
Unit Names: OTHRTRT1, TANKTRT1
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 08/08/2013

EPA ID: CAD981458466
Facility Type: Historical - Non-Operating
Facility Name: GIBSON ENVIRONMENTAL
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - Units Tanktrt1 and Othrtrt1
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1, TANKTRT1
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 07/14/1995

EPA ID: CAD981458466
Facility Type: Historical - Non-Operating
Facility Name: GIBSON ENVIRONMENTAL
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - Units Tanktrt1 and Othrtrt1

GIBSON ENVIRONMENTAL INC (Continued) **1000840806**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, TANKTRT1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	08/07/1994

EPA ID:	CAD981458466
Facility Type:	Historical - Non-Operating
Facility Name:	GIBSON ENVIRONMENTAL
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure1 - Units Tanktrt1 and Othrtrt1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, TANKTRT1
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/22/1994

EPA ID:	CAD981458466
Facility Type:	Historical - Non-Operating
Facility Name:	GIBSON ENVIRONMENTAL
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure1 - Units Tanktrt1 and Othrtrt1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	06/14/1995

Alias:

EPA ID:	CAD981458466
Facility Type:	Historical - Non-Operating
Facility Name:	GIBSON ENVIRONMENTAL
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	400611

526
WSW
1/2-1
0.538 mi.
2842 ft.

Relative:
Higher

Actual:
14 ft.

NORTH AMERICAN ENVIRONMENTAL INC
217 NORTH LAGOON DR
WILMINGTON, CA 90744

Database(s): RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST UST, CA FID UST, PADS, ICIS, CA HWP

EDR ID Number: 1000404817
EPA ID Number: CAD980665947

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	NORTH AMERICAN ENVIRONMENTAL INC	
Handler Address:		217 NORTH LAGOON DR
Handler City,State,Zip:		WILMINGTON, CA 90744
EPA ID:		CAD980665947
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		217 NORTH LAGOON AV
Mailing City,State,Zip:		WILMINGTON, CA 90744
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Storage

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: NORTH AMERICAN ENVIRONMENTAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19820119
Handler Name: NORTH AMERICAN ENVIRONMENTAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930714
Actual Return to Compliance Date: 19940701
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19930714
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930714
Actual Return to Compliance Date:	19940701
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19940311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	85000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Date Violation was Determined:	19930714
Actual Return to Compliance Date:	19940701
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930714
Actual Return to Compliance Date: 19940701
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 85000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930528
Evaluation Responsible Agency: State

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940701
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940701
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940701
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19830920
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940701

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	CALIFORNIA SALVAGE OCEAN DUMPING
Address:	217 NORTH LAGOON AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19420001
Status:	Refer: Other Agency
Status Date:	03/06/1984
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.77151
Longitude:	-118.2673
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * Metals - Sludge * OTHER ORGANIC SOLIDS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * POLYMERIC RESIN WASTE Arsenic
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	DELUCA FISH COMPANY
Alias Type:	Alternate Name
Alias Name:	IT CORPORATION

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Alias Type: Alternate Name
Alias Name: IT YARD
Alias Type: Alternate Name
Alias Name: CAD980735914
Alias Type: EPA Identification Number
Alias Name: 19420001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/06/1984
Comments: FACILITY DRIVE-BY ASAP. FENCED & COMPLETELY PAVED SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/15/1981
Comments: FACILITY IDENTIFIED ECKHARDT SURVEY

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: NORTH AMERICAN ENVIRONMENTAL
Address: 217 N LAGOON AVE
City: WILMINGTON
Status: Not reported
Comp Number: 3008
Number: Not reported
Board Of Equalization: 44-012708
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003008-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Number Of Tanks: 1

HIST UST:

Name:	NORTH AMERICAN ENVIRONMENTAL
Address:	217 NORTH LAGOON AVENUE
City,State,Zip:	WILMINGTON, CA 90744
File Number:	00028136
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028136.pdf
Region:	STATE
Facility ID:	00000055554
Facility Type:	Other
Other Type:	STORAGE AND TRANSFER
Contact Name:	ROY N. HART
Telephone:	2138356350
Owner Name:	SAM AND ROSE DELUCA
Owner Address:	624 WEST 9TH STREET
Owner City,St,Zip:	SAN PEDRO, CA 90744
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	19017809
Regulated By:	UTNKA
Regulated ID:	00055554
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2138356350
Mail To:	Not reported
Mailing Address:	624 W 9TH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WILMINGTON 907440000
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

PADS:

Name:	N AMERICAN ENVIRONMENTAL INC
Address:	217 N LAGOON AVE
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EDR ID:	1000404817
EPAID:	CAD980665947

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Region:	9
Generator:	Y
Storer:	Y
Disposer:	N
Transporter:	Y
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 341
Mailing Address 2:	Not reported
Mailing City:	WESTMINISTER
Mailing State:	CA
Mailing Zip:	92684
Mailing Country:	US
Owner Name:	N AMERICAN ENVIRONMENTAL INC
Certification Date:	03/28/1990
Contact Name:	JERRY HARTLINE
Contact Title:	Not reported
Contact Telephone:	213-835-6350
Contact Text:	Not reported
Contact Email:	Not reported

ICIS:

Enforcement Action ID:	09-1992-0065
FRS ID:	110002670137
Action Name:	NORTH AMERICAN ENVIRONMENTAL
Facility Name:	NORTH AMERICAN ENVIRONMENTAL INC
Facility Address:	217 NORTH LAGOON DR WILMINGTON, CA 90744
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.771844
Longitude in Decimal Degrees:	-118.267074
Permit Type Desc:	Not reported
Program System Acronym:	11871
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	NORTH AMERICAN ENVIRONMENTAL INC
Address:	217 NORTH LAGOON DR
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	NORTH AMERICAN ENVIRONMENTAL INC
Address:	217 NORTH LAGOON DR
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Facility Name: NORTH AMERICAN ENVIRONMENTAL INC
Address: 217 NORTH LAGOON DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: NORTH AMERICAN ENVIRONMENTAL INC
Address: 217 NORTH LAGOON DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

HWP:
EPA ID: CAD980665947
Name: NORTH AMERICAN ENVIRON CO
Address: 217 N LAGOON AVE
Cleanup Status: CLOSED
Latitude: 33.77151
Longitude: -118.2673
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: N/A
Senate District: 35
Assembly District: 64
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: This facility is also known as Pepper Industries. This facility conducted storage and transfer of PCBs in containers. An ISD was issued for this site on 5/16/83. A Part B application was submitted on 1/10/86. Part B permit was never issued and facility filed for bankruptcy. Facility ceased active operation during 1991. Facility submitted closure plan on 4/8/94. Closure plan was approved on 5/20/97. Facility was verified closed on 6/29/99. Besides the closure activities, no corrective action document could be found in files. File is limited on this site.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:
EPA ID: CAD980665947
Facility Type: Historical - Non-Operating
Facility Name: NORTH AMERICAN ENVIRON CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	11/06/1985

EPA ID:	CAD980665947
Facility Type:	Historical - Non-Operating
Facility Name:	NORTH AMERICAN ENVIRON CO
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	01/10/1986

Closure:

EPA ID:	CAD980665947
Facility Type:	Historical - Non-Operating
Facility Name:	NORTH AMERICAN ENVIRON CO
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	Not reported
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	06/29/1999

Alias:

EPA ID:	CAD980665947
Facility Type:	Historical - Non-Operating
Facility Name:	NORTH AMERICAN ENVIRON CO
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported

NORTH AMERICAN ENVIRONMENTAL INC (Continued) **1000404817**

Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: N/A

527
ENE
1/2-1
0.542 mi.
2862 ft.

MIKE NARE'S EXCAVATION & TRUCKING
911 NORTH SIGSBEE AVENUE/2119 EAST I STREET
WILMINGTON, CA 90744

CA ENVIROSTOR **S112057189**
N/A

Relative:
Higher

Actual:
11 ft.

ENVIROSTOR:

Name:	MIKE NARE'S EXCAVATION & TRUCKING
Address:	911 NORTH SIGSBEE AVENUE/2119 EAST I STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001708
Status:	Refer: EPA
Status Date:	06/30/1999
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78329
Longitude:	-118.2345
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Asbestos Containing Materials (ACM Lead Polychlorinated biphenyls (PCBs Toluene Xylenes Zinc
Confirmed COC:	Lead Xylenes Zinc Toluene Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs
Potential Description:	NONE SPECIFIED
Alias Name:	60001708
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/30/1999
Comments:	.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported

MIKE NARE'S EXCAVATION & TRUCKING (Continued) **S112057189**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

528
ENE
1/2-1
0.546 mi.
2882 ft.

Relative:
Lower

Actual:
7 ft.

ULTRAMAR INC WILMINGTON REFINERY
2402 E. ANAHEIM STREET
WILMINGTON, CA 90744

RCRA-LQG **1000353456**
CA RESPONSE **90748NNPCF2402E**
CA ENVIROSTOR
CA CPS-SLIC
CA CHMIRS
TRIS
ICIS
US AIRS
FINDS
CA ENF
CA HIST CORTESE
CA CIWQS
CA CERS

RCRA Listings:

Date Form Received by Agency:	20220301
Handler Name:	ULTRAMAR INC. VALERO WILMINGTON REFINERY
Handler Address:	2402 EAST ANAHEIM STREET
Handler City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAD066647066
Contact Name:	NATALIE C IRWIN
Contact Address:	EAST ANAHEIM STREET
Contact City,State,Zip:	WILMINGTON, CA 90744
Contact Telephone:	562-491-6890
Contact Fax:	562-495-5426
Contact Email:	NATALIE.IRWIN@VALERO.COM
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EAST ANAHEIM STREET
Mailing City,State,Zip:	WILMINGTON, CA 90744
Owner Name:	ULTRAMAR INC. A NEVADA CORP
Owner Type:	Private
Operator Name:	ULTRAMAR INC. VALERO WILMINGTON REFINERY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20220613
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: K024
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K150
Waste Description: ORGANIC RESIDULES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste Code: K171
Waste Description: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste Code: K172
Waste Description: K172

Waste Code: K178
Waste Description: RESIDUES FROM MANUFACTURING AND MANUFACTURING-SITE STORAGE OF FERRIC CHLORIDE FROM ACIDS FORMED DURING THE PRODUCTION OF TITANIUM DIOXIDE USING THE CHLORIDE-ILMENITE PROCESS.

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U151
Waste Description: MERCURY

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U239

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ULTRAMAR INC.	
Legal Status:	Private
Date Became Current:	19940101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ULTRAMAR INC	
Legal Status:	Private
Date Became Current:	19940101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ULTRAMAR INC. A NEVADA CORP	
Legal Status:	Private
Date Became Current:	20010601
Date Ended Current:	Not reported
Owner/Operator Address:	1 VALERO WAY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78249
Owner/Operator Telephone:	210-345-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: VALERO REFINING ENERGY CORPORATION	
Legal Status:	Private
Date Became Current:	20010601
Date Ended Current:	Not reported
Owner/Operator Address:	ONE VALERO PLACE
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78212-3186
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: VALERO REFINING ENERGY CORPORATION	
Legal Status:	Private
Date Became Current:	20010601
Date Ended Current:	Not reported
Owner/Operator Address:	ONE VALERO PLACE

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Owner/Operator City,State,Zip: SAN ANTONIO, TX 78212-3186
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: 2402 E ANAHEIM STREET
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 562-495-5490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 562-495-5426
Owner/Operator Email: NATALIE.IRWIN@VALERO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VALERO REFINING COMPANY - USA
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VALERO REFINING COMPANY - USA
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY
Legal Status: Private

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Became Current:	19890411
Date Ended Current:	Not reported
Owner/Operator Address:	2402 E ANAHEIM STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	562-495-5490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	562-495-5426
Owner/Operator Email:	NATALIE.IRWIN@VALERO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: VALERO ENERGY CORP	
Legal Status:	Private
Date Became Current:	20020101
Date Ended Current:	Not reported
Owner/Operator Address:	ONE VALERO PLACE
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78212-3186
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ULTRAMAR INC	
Legal Status:	Private
Date Became Current:	19940101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ULTRAMAR INC. A NEVADA CORP	
Legal Status:	Private
Date Became Current:	20010601
Date Ended Current:	Not reported
Owner/Operator Address:	2402 EAST ANAHEIM STREET
Owner/Operator City,State,Zip:	WILMINGTON, CA 90744
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ULTRAMAR INC.	
Legal Status:	Private
Date Became Current:	19940101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Owner/Operator Indicator: Owner
Owner/Operator Name: VALERO ENERGY CORP
Legal Status: Private
Date Became Current: 20020101
Date Ended Current: Not reported
Owner/Operator Address: ONE VALERO PL
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78212-3186
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ULTRAMAR INC. A NEVADA CORP
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: 1 VALERO WAY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78249
Owner/Operator Telephone: 210-345-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ULTRAMAR INC. A NEVADA CORP
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: 1 VALERO WAY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78249
Owner/Operator Telephone: 210-345-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ULTRAMAR INC. A NEVADA CORP
Legal Status: Private
Date Became Current: 19890411
Date Ended Current: Not reported
Owner/Operator Address: 1 VALERO WAY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78249
Owner/Operator Telephone: 210-345-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NATALIE.IRWIN@VALERO.COM

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

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ULTRAMAR INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2402 E ANAHEIM ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-491-6743
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100830
Handler Name: ULTRAMAR INC. WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120302
Handler Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160520
Handler Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200930
Handler Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220301
Handler Name: ULTRAMAR INC. VALERO WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: ULTRAMAR INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970324
Handler Name: ULTRAMAR INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970411
Handler Name: ULTRAMAR INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990316
Handler Name: ULTRAMAR INC. WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: ULTRAMAR-INC. WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020328
Handler Name: ULTRAMAR INC. - WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: ULTRAMAR INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Receive Date: 20060228
Handler Name: ULTRAMAR, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080228
Handler Name: ULTRAMAR INC. WILMINGTON REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311213
NAICS Description: MALT MANUFACTURING

NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930805
Actual Return to Compliance Date: 19931027
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19930621
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 1200
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20160517
Actual Return to Compliance Date: 20160606
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20160518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20160517
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20160718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20160517
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20160718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19980813
Actual Return to Compliance Date: 19980813
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19990405
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: TEN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20160512
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160517
Actual Return to Compliance Date:	20160617
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20160518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160517
Actual Return to Compliance Date: 20160617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20160718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220421
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	20220428
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20160517
Actual Return to Compliance Date: 20160617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20160718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20130626
Actual Return to Compliance Date:	20130627
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20130909
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20001115
Actual Return to Compliance Date: 20001205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20010125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20220421
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	20220428
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	HW Management System - Definitions
Date Violation was Determined:	20130626
Actual Return to Compliance Date:	20130627
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20130909
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20160517
Actual Return to Compliance Date: 20160606
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20160718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20160517
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20160718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20160517
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20160518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20220421
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 20220428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: HW Management System - Definitions

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20130626
Actual Return to Compliance Date:	20130627
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20130627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19980813
Actual Return to Compliance Date:	19980813
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	20000425
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	BCOFE
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	175000
Paid Amount:	175000
Final Count:	1
Final Amount:	175000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20001115
Actual Return to Compliance Date:	20001205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19860129
Actual Return to Compliance Date: 19860407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20130626
Actual Return to Compliance Date:	20130627
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20130627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20130626
Actual Return to Compliance Date:	20130627
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20130627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130626
Actual Return to Compliance Date: 20130627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20130909
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20000119
Actual Return to Compliance Date:	20000120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19980813
Actual Return to Compliance Date: 19980813
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20000425
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: BCOFE
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 175000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	20160512
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930805
Actual Return to Compliance Date:	19931027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	1200
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20000119
Actual Return to Compliance Date: 20000120
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000306
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined: 20080924
Actual Return to Compliance Date: 20080924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20080924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160517
Actual Return to Compliance Date: 20160617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20160518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010911
Actual Return to Compliance Date: 20010922
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	19980813
Actual Return to Compliance Date:	19980813
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19990405
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	TEN
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160517
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20160518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930805
Actual Return to Compliance Date:	19931027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	1200
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined:	19980813
Actual Return to Compliance Date:	19980813
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	20000425
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	BCOFE
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	175000
Paid Amount:	175000
Final Count:	1
Final Amount:	175000

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19980813
Actual Return to Compliance Date:	19980813
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	20000425
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: BCOFE
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 175000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010911
Actual Return to Compliance Date: 20010922
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20011114
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Date Violation was Determined: 20160517
Actual Return to Compliance Date: 20160606
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20160518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19860402
Actual Return to Compliance Date: 19860407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19860502
Enforcement Identifier: 001
Date of Enforcement Action: 19860402
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20220421
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 20220428
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930621
Evaluation Responsible Agency: State

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980813
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980813

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960628
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Evaluation Date:	20220421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160606
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001205
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20220421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980813
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001115
Evaluation Responsible Agency:	State

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001205
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990518
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19860129
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19860407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130627

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190625
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Evaluation Date:	19980813
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000425
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	BCOFE
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020910
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980413
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	BCOFE
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080924
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010911
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010922
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980813
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980813
Evaluation Responsible Agency:	EPA

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980813
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010911
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010922
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19860402
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19860407

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Scheduled Compliance Date:	19860502
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RESPONSE:

Name:	PLANT OPERATIONS INC
Address:	2402 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19280879
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	Not reported
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB
Lead Agency Description:	* RWQCB
Project Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	70
Senate:	35
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	07/05/1996
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77890
Longitude:	-118.2345
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CHAMPLIN PETROLEUM CO INC
Alias Type:	Alternate Name
Alias Name:	ULTRAMAR, INC.
Alias Type:	Alternate Name
Alias Name:	110000746658
Alias Type:	EPA (FRS #)
Alias Name:	110033611599

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Alias Type: EPA (FRS #)
Alias Name: 19280879
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/27/1980
Comments: FACILITY IDENTIFIED IW SURVEY QUESTIONNAIRE 12580 QUEST RECEIVED. >1000GAL/YR WASTE. DISP SITE: 1605 N. ALAMEDA ST, WILM.:BKK LDFL, W COVINA. CURRENTLY DISCH TO TREAT MENT FAC. PAST RECYCLE ON/OFF SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/23/1989
Comments: SITE SCREENING DONE HAZARD RANKING SYSTEM PACKAGE REVIEWED AND RETURNED TO REGION FOR FINALIZATION AND PUBLIC COMMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1988
Comments: SITE SCREENING DONE PAL RECOMMENDED BASED ON LACK OF INFO AND RCRA GENERATOR STATUS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1986
Comments: SITE SCREENING DONE PA RECOM BASED ON LACK OF INFO ABOUT PLANT OPERATIONS

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: PLANT OPERATIONS INC
Address: 2402 EAST ANAHEIM STREET
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19280879
Status: Refer: RWQCB
Status Date: 07/05/1996
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Lead Agency: RWQCB
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 70
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77890
Longitude: -118.2345
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CHAMPLIN PETROLEUM CO INC
Alias Type: Alternate Name
Alias Name: ULTRAMAR, INC.
Alias Type: Alternate Name
Alias Name: 110000746658
Alias Type: EPA (FRS #)
Alias Name: 110033611599
Alias Type: EPA (FRS #)
Alias Name: 19280879
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/27/1980
Comments: FACILITY IDENTIFIED IW SURVEY QUESTIONNAIRE 12580 QUEST RECEIVED. >1000GAL/YR WASTE. DISP SITE: 1605 N. ALAMEDA ST, WILM.:BKK LDFL, W COVINA. CURRENTLY DISCH TO TREAT MENT FAC. PAST RECYCLE ON/OFF SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/23/1989
Comments: SITE SCREENING DONE HAZARD RANKING SYSTEM PACKAGE REVIEWED AND RETURNED TO REGION FOR FINALIZATION AND PUBLIC COMMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1988
Comments: SITE SCREENING DONE PAL RECOMMENDED BASED ON LACK OF INFO AND RCRA GENERATOR STATUS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1986
Comments: SITE SCREENING DONE PA RECOM BASED ON LACK OF INFO ABOUT PLANT OPERATIONS

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CPS-SLIC:

Name:	VALERO WILMINGTON (FORMER ULTRAMAR REFINERY)
Address:	2402 EAST ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/12/2009
Global Id:	SL373432446
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.7812272994362
Longitude:	-118.237031325755
Case Type:	Cleanup Program Site
Case Worker:	DD
Local Agency:	Not reported
RB Case Number:	0570
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Crude Oil, MTBE / TBA / Other Fuel Oxygenates
Site History:	The Refinery (115 acres) is located in the Wilmington Oil Field, in an area previously used for oil well drilling and production operations. Oil production activities began in the late 1930s and continued to the present. Since 1985, Ultramar has installed a total of 35 monitoring wells to evaluate groundwater quality and hydrogeologic conditions at the site; thirteen wells have since been destroyed/abandoned, and 22 wells remain in place. Groundwater monitoring is conducted in accordance with the Los Angeles Water Board letter dated September 2003 and amended in July 2014. Depth to groundwater is approximately 5-10 feet below grade. Seven wells are monitored quarterly for free product monitoring (FPM) and removal. Investigation to delineate the lateral extent of free product began in 1997. The Los Angeles Water Board issued a Cleanup Abatement Order (CAO 98-003) on January 21, 1998. Types of impacts include viscous free products (crude oil), TPH, BTEX, MTBE and lead. Dissolved hydrocarbon concentrations are found to be stable beneath the site. Valero is currently operating the refinery and has updated the Hydrocarbon Source Identification and Elimination Program in 2008.

Click here to access the California GeoTracker records for this facility:

CHMIRS:

Name:	Not reported
Address:	2402 EAST ANAHEIM ST
City,State,Zip:	WILMINGTON, CA
OES Incident Number:	10-6323
OES notification:	10/20/2010

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1717
Year:	2010
Agency:	Valero Wilmington
Incident Date:	10/19/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	SO2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Flare release exceeded normal limit of 500 lbs.
Name:	Not reported
Address:	2402 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	1-1413
OES notification:	03/08/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1500
Year:	2011
Agency:	Valero Wilmington Refinery
Incident Date:	3/8/2011
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Substance:	Sulfuric Acid
Quantity Released:	300
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A tank overflowed. The release was mostly to the containment area, but a small amount may have gone onto the soil within our property limits.

Name:	Not reported
Address:	2402 EAST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	1-2431
OES notification:	04/18/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	350
Year:	2011
Agency:	Ultramar
Incident Date:	4/18/2011
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a sulphur unit went down resulting in approximately 500 lbs of SO2 releasing to the atmosphere due to the flaring event.

Name:	Not reported
Address:	2402 ANAHEIM ST.
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	12-7055
OES notification:	11/21/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1015
Year:	2012
Agency:	Ultramar Refinery
Incident Date:	11/21/2012
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Waste Water Sludge
Quantity Released:	11
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states: Waste water sludge was being pulled from a tank via a vacuum truck and the operator noticed sludge coming out from a valve on a hose in two locations. The release was to secondary containment. The release has been clean up.
Name:	Not reported
Address:	2402 EAST ANAHEIM ST

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	1-3270
OES notification:	05/31/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	1614
Year:	2011
Agency:	UltraMar
Incident Date:	5/29/2011
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Propane
Quantity Released:	432
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance was released due to the propane flare being out. Caller states the flare was out for approximately one hour.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	90748NNPCF2402E
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	DIRECTOR HSE JASON LEE
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-07-01
Name:	ULTRAMAR INC WILMINGTON REFINERY
Address:	2402 E. ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	ULTRAMAR INC WILMINGTON REFINERY
Mailing street:	2402 E ANAHEIM ST
Mailing province:	Not reported
Mailing City,State,Zip:	WILMINGTON, CA 90744
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	NATALIE IRWIN
Public contact phone and Ext:	5624916890
Public contact email:	NATALIE.IRWIN@VALERO.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	324110
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.7783
Longitude:	-118.2351
D and B number A:	082686916
D and B number B:	Not reported
RCRA number A:	CAD066647066

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ191350
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	VALERO ENERGY CORP
Parent company D and B number:	155946312
Standardized parent company name:	VALERO ENERGY CORP
Document control number:	1318217485693
TRI ID:	90748NNPCF2402E
Cas number:	001319773
Chemical name:	CRESOL (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	10
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	10
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	5
Stack air emissions - release range code:	Not reported
Total stack air emissions:	5
Stack air emissions - basis of estimate:	Other
Total air emissions:	15
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	15
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	1200000
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	1200000
On-site energy recovery method 1:	Industrial Boiler
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Boiler
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	001319773
Document control number:	1318217485693
Chemical name:	CRESOL (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	001319773
Document control number:	1318217485693
Chemical name:	CRESOL (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	16
Other on-site releases - current year:	15
Other on-site releases - following year:	15
Other on-site releases - 2nd-following year:	15
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	1200000
Energy recovery on site following year:	1200000
Energy recovery on site 2nd-following year:	1200000
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	001319773
Document control number:	1318217485693
Chemical name:	CRESOL (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	90748NNPCF2402E
Cas number:	N458
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	01
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	4.9
Stack air emissions - release range code:	Not reported
Total stack air emissions:	4.9
Stack air emissions - basis of estimate:	Other
Total air emissions:	4.9
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	4.9
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	2.6
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	3.4
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total transferred off site for disposal:	6
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	.9
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	.9
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	6.9
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N458
Document control number:	1318217485818
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N458
Document control number:	1318217485818
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	5.4
Other on-site releases - current year:	4.9
Other on-site releases - following year:	4.9
Other on-site releases - 2nd-following year:	4.9
Off-site limited releases - prior year:	1.3
Off-site limited releases - current year:	2.6
Off-site limited releases - following year:	2.6
Off-site limited releases - 2nd-following year:	2.6
Other off-site releases - previous year:	7.2
Other off-site releases - current year:	3.4
Other off-site releases - following year:	3.4
Other off-site releases - 2nd-following year:	3.4
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	1.1
Quantity recycled off site current year:	.9
Quantity recycled off site following year:	.9
Quantity recycled off site 2nd-following year:	.9
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N458
Document control number:	1318217485818
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N458
Document control number:	1318217485818
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Offsite RCRA id nr:	UTD981552177
Offsite transfer sequence number:	1
Offsite name:	CLEAN HARBORS ARAGONITE, LLC
Offsite street address:	11600 N APTUS ROAD
Offsite City,State,Zip:	ARAGONITE, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other off-site mgmt m90 LBS:	1.6
Offsite other off-site mgmt m90 BOE:	Other
Total amount transferred offsite for disposal:	1.6
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000906985

Offsite RCRA id nr:	CAD980675276
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS BUTTONWILLOW LLC
Offsite street address:	2500 WEST LOKERN ROAD
Offsite City,State,Zip:	BUTTONWILLOW, CA 93206
Offsite county:	KERN
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	.1

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	.1
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	MOD981127319
Offsite transfer sequence number:	3
Offsite name:	GREENCASTLE WDF FACILITY - MISSOURI
Offsite street address:	2524 S SPRIGG ST.
Offsite City,State,Zip:	CAPE GIRARDEAU, MO 63701
Offsite county:	CAPE GIRARDEAU
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other off-site mgmt m90 LBS:	1.8
Offsite other off-site mgmt m90 BOE:	Other
Total amount transferred offsite for disposal:	1.8
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	4
Offsite name:	LEEDS
Offsite street address:	6663 SW BEAVERTON - HILLSDALE HIGHWAY SUITE 161
Offsite City,State,Zip:	PORTLAND, OR 97225
Offsite county:	MULTNOMAH
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	.8
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	.8
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	5
Offsite name:	NORTH CENTRAL STEEL
Offsite street address:	1349 GOLDEN RD
Offsite City,State,Zip:	MINNEAPOLIS, KS 67467
Offsite county:	OTTAWA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	.1
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	.1

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAT000646117
Offsite transfer sequence number:	6
Offsite name:	WASTE MANAGEMENT KETTLEMAN CITY
Offsite street address:	35251 SKYLINE RD
Offsite City,State,Zip:	KETTLEMAN CITY, CA 93239
Offsite county:	KINGS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	2.5
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	2.5
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
TRI ID:	90748NNPCF2402E
Cas number:	001313275
Chemical name:	MOLYBDENUM TRIOXIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	0
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Other
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	19.2
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - disposal - transfer to waste broker:	.1
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	19.3
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	682.5
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	682.5
Off-site - energy recovery:	29
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	29
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	8.3
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	8.3
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	739.1
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	001313275
Document control number:	1318217485832
Chemical name:	MOLYBDENUM TRIOXIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	Yes
On-site use of the chemical:	Yes
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	001313275
Document control number:	1318217485832
Chemical name:	MOLYBDENUM TRIOXIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	1200
Off-site limited releases - current year:	19.2
Off-site limited releases - following year:	19.2
Off-site limited releases - 2nd-following year:	19.2
Other off-site releases - previous year:	0
Other off-site releases - current year:	.1
Other off-site releases - following year:	.1
Other off-site releases - 2nd-following year:	.1
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	17
Energy recovery off site current year:	29
Energy recovery off site following year:	29
Energy recovery off site 2nd-following year:	29
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	1000
Quantity recycled off site current year:	680
Quantity recycled off site following year:	682.5
Quantity recycled off site 2nd-following year:	682.5
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	17
Quantity treated off site current year:	8.3
Quantity treated off site following year:	8.3

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Quantity treated off site 2nd-following year:	8.3
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	001313275
Document control number:	1318217485832
Chemical name:	MOLYBDENUM TRIOXIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	001313275
Document control number:	1318217485832
Chemical name:	MOLYBDENUM TRIOXIDE
Classification:	TRI
Offsite RCRA id nr:	UTD981552177
Offsite transfer sequence number:	1
Offsite name:	CLEAN HARBORS ARAGONITE LLC
Offsite street address:	11600 NORTH APTUS ROAD
Offsite City,State,Zip:	GRANTSVILLE, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	8.3
Offsite incineration/thermal treatment m50 BOE:	Other
Total amount transferred offsite for treatment:	8.3
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	NA
Offsite transfer sequence number:	10
Offsite name:	WASTE MANAGEMENT SIMI VALLEY
Offsite street address:	195 W LOS ANGELES AVE
Offsite City,State,Zip:	SIMI VALLEY, CA 93065
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Unit of measure:	Pounds
Offsite other landfills m64 LBS:	.3
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	.3
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAD980675276
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS BUTTONWILLOW LLC
Offsite street address:	2500 WEST LOKERN ROAD
Offsite City,State,Zip:	BUTTONWILLOW, CA 93206
Offsite county:	KERN
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	1.9
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	1.9
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	3
Offsite name:	HONGJING
Offsite street address:	13-2 WONBUK-RI
Offsite City,State,Zip:	KYUNGNAM NOT APPLICABLE
Offsite county:	Not reported
Offsite province:	HARMAN-GUN
Offsite country id:	KS
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	610
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	610
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	MID005038500
Offsite transfer sequence number:	4
Offsite name:	LAFARGE HOLCIM (DUNDEE, MICHIGAN FACILITY)
Offsite street address:	15215 DAY RD
Offsite City,State,Zip:	DUNDEE, MI 48131
Offsite county:	MONROE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	3.9

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	3.9
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110015976167
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	5
Offsite name:	NEVADA CEMENT
Offsite street address:	1290 W. MAIN STREET
Offsite City,State,Zip:	FERNLEY, NV 89408
Offsite county:	LYON
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	8.6
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	8.6
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	TXD069452340
Offsite transfer sequence number:	6
Offsite name:	US ECOLOGY
Offsite street address:	3277 CR 69
Offsite City,State,Zip:	ROBSTOWN, TX 78380
Offsite county:	NUECES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	60
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	60
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAT000646117
Offsite transfer sequence number:	7
Offsite name:	WASTE MANAGEMENT KETTLEMAN CITY
Offsite street address:	35251 SKYLINE RD
Offsite City,State,Zip:	KETTLEMAN CITY, CA 93239
Offsite county:	KINGS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	17
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	17
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	8
Offsite name:	CLEAN HARBORS WILMINGTON LLC
Offsite street address:	1737 EAST DENNI STREET
Offsite City,State,Zip:	WILMINGTON, CA 90744
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite TRF to WST broker for DSP m94 LBS:	.1
Offsite TRF to WST broker for DSP m94 BOE:	Other
Total amount transferred offsite for disposal:	.1
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	MOD981127319
Offsite transfer sequence number:	9
Offsite name:	GREENCASTLE WDF FACILITY - MISSOURI
Offsite street address:	2524 S SPRIGG ST.
Offsite City,State,Zip:	CAPE GIRARDEAU, MO 63701
Offsite county:	CAPE GIRARDEAU
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	29
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	29
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
TRI ID:	90748NNPCF2402E
Cas number:	N495
Chemical name:	NICKEL COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	12
Stack air emissions - release range code:	Not reported
Total stack air emissions:	12
Stack air emissions - basis of estimate:	Other

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total air emissions:	12
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	12
Off-site - POTW releases:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	24
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	52
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	76
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	937
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	937
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	1013
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N495
Document control number:	1318217485869
Chemical name:	NICKEL COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	Yes
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N495
Document control number:	1318217485869
Chemical name:	NICKEL COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	41
Other on-site releases - current year:	12
Other on-site releases - following year:	12
Other on-site releases - 2nd-following year:	12
Off-site limited releases - prior year:	150
Off-site limited releases - current year:	24
Off-site limited releases - following year:	24
Off-site limited releases - 2nd-following year:	24
Other off-site releases - previous year:	108
Other off-site releases - current year:	52
Other off-site releases - following year:	52
Other off-site releases - 2nd-following year:	52
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	1312
Quantity recycled off site current year:	940
Quantity recycled off site following year:	937
Quantity recycled off site 2nd-following year:	937
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N495
Document control number:	1318217485869
Chemical name:	NICKEL COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N495
Document control number:	1318217485869
Chemical name:	NICKEL COMPOUNDS
Classification:	TRI
Offsite RCRA id nr:	CAL000038438
Offsite transfer sequence number:	1
Offsite name:	CALIFORNIA CARBON CO INC
Offsite street address:	2825 E GRANT ST
Offsite City,State,Zip:	WILMINGTON, CA 907440000
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	62
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	62
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110065844028
Offsite RCRA id nr:	CAT000646117
Offsite transfer sequence number:	10
Offsite name:	WASTE MANAGEMENT KETTLEMAN CITY
Offsite street address:	35251 SKYLINE RD
Offsite City,State,Zip:	KETTLEMAN CITY, CA 93239
Offsite county:	KINGS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	17
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	17
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	11
Offsite name:	WASTE MANAGEMENT SIMI VALLEY
Offsite street address:	195 W LOS ANGELES AVE
Offsite City,State,Zip:	SIMI VALLEY, CA 93065
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	4
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	4
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	UTD981552177
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS ARAGONITE, LLC
Offsite street address:	11600 N APTUS ROAD
Offsite City,State,Zip:	ARAGONITE, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other off-site mgmt m90 LBS:	23
Offsite other off-site mgmt m90 BOE:	Other
Total amount transferred offsite for disposal:	23

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000906985
Offsite RCRA id nr:	CAD980675276
Offsite transfer sequence number:	3
Offsite name:	CLEAN HARBORS BUTTONWILLOW LLC
Offsite street address:	2500 WEST LOKERN ROAD
Offsite City,State,Zip:	BUTTONWILLOW, CA 93206
Offsite county:	KERN
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	3
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	3
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	MOD981127319
Offsite transfer sequence number:	4
Offsite name:	GREENCASTLE WDF FACILITY - MISSOURI
Offsite street address:	2524 S SPRIGG ST.
Offsite City,State,Zip:	CAPE GIRARDEAU, MO 63701
Offsite county:	CAPE GIRARDEAU
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other off-site mgmt m90 LBS:	29
Offsite other off-site mgmt m90 BOE:	Other
Total amount transferred offsite for disposal:	29
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	5
Offsite name:	HONGJING
Offsite street address:	13-2 WONBUK-RI
Offsite City,State,Zip:	KYUNGNAM NOT APPLICABLE
Offsite county:	Not reported
Offsite province:	HARMAN-GUN
Offsite country id:	KS
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	700
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	700
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	MID005038500
Offsite transfer sequence number:	6
Offsite name:	LAFARGE HOLCIM (DUNDEE, MICHIGAN FACILITY)
Offsite street address:	15215 DAY RD
Offsite City,State,Zip:	DUNDEE, MI 48131
Offsite county:	MONROE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	29
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	29
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110015976167
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	7
Offsite name:	NEVADA CEMENT
Offsite street address:	1290 W. MAIN STREET
Offsite City,State,Zip:	FERNLEY, NV 89408
Offsite county:	LYON
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	63
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	63
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	TXD069452340
Offsite transfer sequence number:	8
Offsite name:	US ECOLOGY
Offsite street address:	3277 CR 69
Offsite City,State,Zip:	ROBSTOWN, TX 78380
Offsite county:	NUECES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	69
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	69
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NVT330010000

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Offsite transfer sequence number:	9
Offsite name:	US ECOLOGY BEATTY INC
Offsite street address:	HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Offsite City,State,Zip:	BEATTY, NV 89003
Offsite county:	NYE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	14
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	14
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

TRI ID:	90748NNPCF2402E
Cas number:	000071432
Chemical name: BENZENE	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	06
Fugitive air emissions - total release pounds:	260
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	260
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	730
Stack air emissions - release range code:	Not reported
Total stack air emissions:	730
Stack air emissions - basis of estimate:	Other
Total air emissions:	990
Discharges to stream a - stream name:	DOMINGUEZ CHANNEL
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Other
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	990
Off-site - POTW releases:	139.2
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	2.9
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	142.1
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	8.2
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	8.2
Off-site - POTW treatment:	440.8
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	2.2
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	443
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	454.1
Total POTW transfer:	580
Energy recovery on site current year:	66000
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	66000
On-site energy recovery method 1:	Industrial Boiler
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Boiler
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	5.8
Off Site - POTW Releases 81D:	133.4

Chemical Activities and Uses:

Cas number:		000071432
Document control number:		1318217485642
Chemical name:	BENZENE	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		Yes
Import the chemical:		No
On-site use of the chemical:		Yes
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000071432
Document control number:	1318217485642
Chemical name: BENZENE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	930
Other on-site releases - current year:	990
Other on-site releases - following year:	990
Other on-site releases - 2nd-following year:	990
Off-site limited releases - prior year:	1
Off-site limited releases - current year:	9
Off-site limited releases - following year:	8.7
Off-site limited releases - 2nd-following year:	8.7
Other off-site releases - previous year:	31.5
Other off-site releases - current year:	130
Other off-site releases - following year:	133.4
Other off-site releases - 2nd-following year:	133.4
Energy recovery on site prior year:	64000
Energy recovery on site current year:	66000
Energy recovery on site following year:	66000
Energy recovery on site 2nd-following year:	66000
Energy recovery off site prior year:	1
Energy recovery off site current year:	8.2
Energy recovery off site following year:	8.2
Energy recovery off site 2nd-following year:	8.2
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	4
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	810
Quantity treated off site current year:	440
Quantity treated off site following year:	443
Quantity treated off site 2nd-following year:	443
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000071432
Document control number:	1318217485642
Chemical name: BENZENE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Adsorption
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	000071432
Document control number:	1318217485642
Chemical name: BENZENE	
Classification:	TRI
Offsite RCRA id nr:	UTD981552177
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS ARAGONITE, LLC
Offsite street address:	11600 N APTUS ROAD
Offsite City,State,Zip:	ARAGONITE, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	2.2
Offsite incineration/thermal treatment m50 BOE:	Other
Total amount transferred offsite for treatment:	2.2
FRS ID - Transfer Location:	110000906985

Offsite RCRA id nr:	MOD981127319
Offsite transfer sequence number:	3
Offsite name:	GREENCASTLE WDF FACILITY - MISSOURI
Offsite street address:	2524 S SPRIGG ST.
Offsite City,State,Zip:	CAPE GIRARDEAU, MO 63701
Offsite county:	CAPE GIRARDEAU
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	8.2
Offsite energy recovery m56 BOE:	Other

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for energy recovery:	8.2
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAT000646117
Offsite transfer sequence number:	4
Offsite name:	WASTE MANAGEMENT KETTLEMAN CITY
Offsite street address:	35251 SKYLINE RD
Offsite City,State,Zip:	KETTLEMAN CITY, CA 93239
Offsite county:	KINGS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	2.9
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	2.9
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	000071432
Document control number:	1318217485642
Chemical name: BENZENE	
Classification:	TRI
Unit of measure:	Pounds
POTW name:	LONG BEACH WATER RECLAMATION PLANT
POTW address:	7400 E WILLOW ST
POTW City,State,Zip:	LONG BEACH, CA 90815
POTW county:	LOS ANGELES
Quantity transferred:	580
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	5.8
Sludge to disposal - basis of estimate:	Published Emission Factors
Sludge to incineration - metals:	0
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	133.4
Other or unknown disposal - basis of estimate:	Published Emission Factors
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	440.8
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	5.8
Off Site - POTW Releases 81D:	133.4
Off Site - POTW Releases:	139.2

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Experimental and Est. Treatment:	440.8
Experimental and Est. Treatment - Basis of Est.:	E1

TRI ID:	90748NNPCF2402E
Cas number:	000075150
Chemical name:	CARBON DISULFIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	01
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	460
Stack air emissions - release range code:	Not reported
Total stack air emissions:	460
Stack air emissions - basis of estimate:	Other
Total air emissions:	460
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	460
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000075150
Document control number:	1318217485667
Chemical name:	CARBON DISULFIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000075150
Document control number:	1318217485667
Chemical name:	CARBON DISULFIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	460
Other on-site releases - current year:	460
Other on-site releases - following year:	460
Other on-site releases - 2nd-following year:	460
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000075150
Document control number:	1318217485667
Chemical name:	CARBON DISULFIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	90748NNPCF2402E
Cas number:	N096
Chemical name:	COBALT COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	2
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	2
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	24
Stack air emissions - release range code:	Not reported
Total stack air emissions:	24
Stack air emissions - basis of estimate:	Other
Total air emissions:	26
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	26
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	9.5
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	13.4
Off-site - disposal - transfer to waste broker:	.1
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	23
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	19.1
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	19.1
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	42.1
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N096
Document control number:	1318217485681
Chemical name:	COBALT COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	Yes
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N096
Document control number:	1318217485681
Chemical name:	COBALT COMPOUNDS

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	14
Other on-site releases - current year:	26
Other on-site releases - following year:	26
Other on-site releases - 2nd-following year:	26
Off-site limited releases - prior year:	64
Off-site limited releases - current year:	9.5
Off-site limited releases - following year:	9.5
Off-site limited releases - 2nd-following year:	9.5
Other off-site releases - previous year:	13
Other off-site releases - current year:	13.5
Other off-site releases - following year:	13.5
Other off-site releases - 2nd-following year:	13.5
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	10
Quantity recycled off site current year:	19
Quantity recycled off site following year:	19.1
Quantity recycled off site 2nd-following year:	19.1
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N096
Document control number:	1318217485681
Chemical name:	COBALT COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N096
Document control number:	1318217485681
Chemical name:	COBALT COMPOUNDS
Classification:	TRI
Offsite RCRA id nr:	UTD981552177
Offsite transfer sequence number:	1
Offsite name:	CLEAN HARBORS ARAGONITE LLC
Offsite street address:	11600 NORTH APTUS ROAD
Offsite City,State,Zip:	GRANTSVILLE, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other off-site mgmt m90 LBS:	5.2
Offsite other off-site mgmt m90 BOE:	Other
Total amount transferred offsite for disposal:	5.2
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	CAD980675276
Offsite transfer sequence number:	10
Offsite name:	CLEAN HARBORS BUTTONWILLOW LLC
Offsite street address:	2500 WEST LOKERN ROAD
Offsite City,State,Zip:	BUTTONWILLOW, CA 93206
Offsite county:	KERN
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	1.9
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	1.9
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	CAD044429835
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS WILMINGTON LLC
Offsite street address:	1737 EAST DENNI STREET
Offsite City,State,Zip:	WILMINGTON, CA 90744
Offsite county:	LOS ANGELES
Offsite province:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite TRF to WST broker for DSP m94 LBS:	.1
Offsite TRF to WST broker for DSP m94 BOE:	Other
Total amount transferred offsite for disposal:	.1
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	MOD981127319
Offsite transfer sequence number:	3
Offsite name:	GREENCASTLE WDF FACILITY - MISSOURI
Offsite street address:	2524 S SPRIGG ST.
Offsite City,State,Zip:	CAPE GIRARDEAU, MO 63701
Offsite county:	CAPE GIRARDEAU
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other off-site mgmt m90 LBS:	8.2
Offsite other off-site mgmt m90 BOE:	Other
Total amount transferred offsite for disposal:	8.2
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	NA
Offsite transfer sequence number:	4
Offsite name:	HONGJING
Offsite street address:	13-2 WONBUK-RI
Offsite City,State,Zip:	KYUNGNAM NOT APPLICABLE
Offsite county:	Not reported
Offsite province:	HARMAN-GUN
Offsite country id:	KS
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	9
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	9
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Offsite RCRA id nr:	MID005038500
Offsite transfer sequence number:	5
Offsite name:	LAFARGE HOLCIM (DUNDEE, MICHIGAN FACILITY)
Offsite street address:	15215 DAY RD
Offsite City,State,Zip:	DUNDEE, MI 48131
Offsite county:	MONROE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	2.9
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	2.9
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110015976167
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	6
Offsite name:	NEVADA CEMENT
Offsite street address:	1290 W. MAIN STREET
Offsite City,State,Zip:	FERNLEY, NV 89408
Offsite county:	LYON
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	6.3
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	6.3
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	TXD069452340
Offsite transfer sequence number:	7
Offsite name:	US ECOLOGY
Offsite street address:	3277 CR 69
Offsite City,State,Zip:	ROBSTOWN, TX 78380
Offsite county:	NUECES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	.9
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	.9
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAT000646117
Offsite transfer sequence number:	8
Offsite name:	WASTE MANAGEMENT KETTLEMAN CITY
Offsite street address:	35251 SKYLINE RD
Offsite City,State,Zip:	KETTLEMAN CITY, CA 93239
Offsite county:	KINGS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	6
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	6

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	9
Offsite name:	WASTE MANAGEMENT SIMI VALLEY
Offsite street address:	195 W LOS ANGELES AVE
Offsite City,State,Zip:	SIMI VALLEY, CA 93065
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	1.6
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	1.6
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
TRI ID:	90748NNPCF2402E
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	13
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	.1947998
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.1947998
Stack air emissions - basis of estimate:	Other
Total air emissions:	.1947998
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.1947998
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N150
Document control number:	1318217485731
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	Yes

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N150
Document control number:	1318217485731
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.2377019
Other on-site releases - current year:	.1947998
Other on-site releases - following year:	.1947998
Other on-site releases - 2nd-following year:	.1947998
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N150
Document control number:	1318217485731
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		90748NNPCF2402E
Cas number:		007664417
Chemical name:	AMMONIA	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		05
Fugitive air emissions - total release pounds:		450
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		450
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		86000
Stack air emissions - release range code:		Not reported
Total stack air emissions:		86000
Stack air emissions - basis of estimate:		Other
Total air emissions:		86450
Discharges to stream a - stream name:		DOMINGUEZ CHANNEL
Total discharges to stream a:		4
Discharges to stream a - basis of estimate:		Other
Discharges to stream a - % from stormwater:		100
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	4
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	86454
Off-site - POTW releases:	2320
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	2320
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	3480
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	3480
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	3500
Total POTW transfer:	5800
Energy recovery on site current year:	10000000
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	10000000
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	2320

Chemical Activities and Uses:

Cas number:		007664417
Document control number:		1318217485628
Chemical name:	AMMONIA	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		Yes
Import the chemical:		No
On-site use of the chemical:		No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	Yes
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	007664417
Document control number:	1318217485628
Chemical name: AMMONIA	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	77000
Other on-site releases - current year:	86000
Other on-site releases - following year:	86454
Other on-site releases - 2nd-following year:	86454
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	285
Other off-site releases - current year:	2300
Other off-site releases - following year:	2320
Other off-site releases - 2nd-following year:	2320
Energy recovery on site prior year:	6800000
Energy recovery on site current year:	10000000
Energy recovery on site following year:	10000000
Energy recovery on site 2nd-following year:	10000000
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	5400
Quantity treated off site current year:	3500
Quantity treated off site following year:	3480
Quantity treated off site 2nd-following year:	3480
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007664417
Document control number:	1318217485628
Chemical name: AMMONIA	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007664417
Document control number:	1318217485628
Chemical name: AMMONIA	
Classification:	TRI
Unit of measure:	Pounds
POTW name:	LONG BEACH WATER RECLAMATION PLANT
POTW address:	7400 E WILLOW ST
POTW City,State,Zip:	LONG BEACH, CA 90815
POTW county:	LOS ANGELES
Quantity transferred:	5800
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	0
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	2320
Other or unknown disposal - basis of estimate:	Published Emission Factors
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	3480
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	2320
Off Site - POTW Releases:	2320
Experimental and Est. Treatment:	3480
Experimental and Est. Treatment - Basis of Est.:	E1

TRI ID:	90748NNPCF2402E
Cas number:	000191242
Chemical name:	BENZO(G,H,I)PERYLENE
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	.1
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.1
Stack air emissions - basis of estimate:	Other
Total air emissions:	.1
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.1
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000191242
Document control number:	1318217485655
Chemical name:	BENZO(G,H,I)PERYLENE
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	36
Total number of forms submitted:	830 20200808

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Detailed Source Reduction Activities and Methods:

Cas number:	000191242
Document control number:	1318217485655
Chemical name:	BENZO(G,H,I)PERYLENE
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.1
Other on-site releases - current year:	.1
Other on-site releases - following year:	.1
Other on-site releases - 2nd-following year:	.1
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000191242
Document control number:	1318217485655
Chemical name:	BENZO(G,H,I)PERYLENE
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	90748NNPCF2402E
Cas number:	000463581
Chemical name:	CARBONYL SULFIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	4500
Stack air emissions - release range code:	Not reported
Total stack air emissions:	4500
Stack air emissions - basis of estimate:	Other
Total air emissions:	4500
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	4500
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	59
Total on-site waste management:	59
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000746658
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000463581
Document control number:	1318217485679
Chemical name:	CARBONYL SULFIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	ULTRAMAR INC WILMINGTON REFINERY
Submitted Street:	2402 E ANAHEIM ST
Submitted City:	WILMINGTON
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90744
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	VALERO ENERGY CORP
Submitted Parent Company DB Number:	155946312
Submitted Standardized Parent Company Name:	VALERO ENERGY CORP
Submitted Primary NAICS Code:	324110
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2019
First year the facility reported:	1987

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Number of forms submitted:	36
Total number of forms submitted:	830 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000463581
Document control number:	1318217485679
Chemical name:	CARBONYL SULFIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	4500
Other on-site releases - current year:	4500
Other on-site releases - following year:	4500
Other on-site releases - 2nd-following year:	4500
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	1200
Quantity treated on site current year:	59
Quantity treated on site following year:	59
Quantity treated on site 2nd-following year:	59
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.02
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000463581
Document control number:	1318217485679
Chemical name:	CARBONYL SULFIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Flare
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Click this hyperlink while viewing on your computer to access
1 additional US TRIS: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID:	CASCAA200142688
FRS ID:	110000746658
Action Name:	NOV P60360 ISSUED ON 9/2/2016 FOR RULES 1173(d)(1)(B),1176(e)(1) & (e)(3)(A), AND 40 CFR SUBPART QQQ
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA200142686
FRS ID:	110000746658
Action Name:	NOV P60357 ISSUED ON 11/20/2015 FOR RULES 3002(c)(1) AND 2011(g)
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200140318
FRS ID: 110000746658
Action Name: NOV P60351 ISSUED ON 7/1/2016 FOR RULE3002(c)(1)
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200132972
FRS ID: 110000746658
Action Name: NOV P60355 FOR RULE 1176(e)(1)
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200132971
FRS ID: 110000746658
Action Name: NOV P61018 FOR RULE 1176(e)(1)
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200130406
FRS ID: 110000746658
Action Name: NOV P60356 RULEs 1176(e)(1), 3002(c)(1)
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200124328
FRS ID: 110000746658
Action Name: NOVs P61019 RULE 1176(e)(1) AND P61020 RULES 2004(e)(1), 201(d)(2)(B), 2011(e)(7) & 2012(e)(2)(B) &
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900388
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900388
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900387
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900387
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900364
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900364
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900363
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900363
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

	WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900291
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900291
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST
	WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900290
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900290
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST
	WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900273
FRS ID:	110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Action Name:	ULTRAMAR REFINING 060370067900273
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900272
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900272
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900265
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900265
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Action ID: CASCAA0000060370067900264
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900264
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900252
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900252
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900251
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900251
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900235
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900235
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900234
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900234
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900231
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900231
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900230
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900230
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900227
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900227
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900226
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900226
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900223
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900223
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900222
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900222
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900219
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900219
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900218
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900218
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900215
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900215
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900214
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900214
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

	WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900211
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900211
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST
	WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900210
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900210
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST
	WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900207
FRS ID:	110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Action Name:	ULTRAMAR REFINING 060370067900207
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900206
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900206
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900203
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900203
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Action ID: CASCAA0000060370067900202
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900202
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900199
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900199
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900198
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900198
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900195
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900195
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900194
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900194
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900191
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900191
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900190
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900190
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900186
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900186
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900185
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900185
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900184
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900184
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900172
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900172
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900170
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900170
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900152
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900152
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900150
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900150
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7783
Longitude in Decimal Degrees: -118.2351
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700679
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370067900127
FRS ID: 110000746658
Action Name: ULTRAMAR REFINING 060370067900127
Facility Name: ULTRAMAR REFINING
Facility Address: 2402 E ANAHEIM ST

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

	WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900126
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900126
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST
	WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900112
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900112
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST
	WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900110
FRS ID:	110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Action Name:	ULTRAMAR REFINING 060370067900110
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900105
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900105
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370067900103
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900103
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Enforcement Action ID:	09-2006-A017
FRS ID:	110000746658
Action Name:	ULTRAMAR REFINING 060370067900248
Facility Name:	ULTRAMAR REFINING
Facility Address:	2402 E ANAHEIM ST WILMINGTON, CA 90744
Enforcement Action Type:	Civil Judicial Action
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7783
Longitude in Decimal Degrees:	-118.2351
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700679
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2005-0208
FRS ID:	110000746658
Action Name:	Valero (National Case)
Facility Name:	ULTRAMAR INCORPORATED
Facility Address:	2402 E. ANAHEIM ST. WILMINGTON, CA 90744
Enforcement Action Type:	Civil Judicial Action
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.780556
Longitude in Decimal Degrees:	-118.235833
Permit Type Desc:	Not reported
Program System Acronym:	13152
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2000-0049
FRS ID:	110000746658
Action Name:	ULTRAMAR INCORPORATED
Facility Name:	ULTRAMAR INCORPORATED
Facility Address:	2402 E. ANAHEIM ST. WILMINGTON, CA 90744
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	LOS ANGELES
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.780556
Longitude in Decimal Degrees:	-118.235833
Permit Type Desc:	Not reported
Program System Acronym:	13152

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1994-0031
FRS ID: 110000746658
Action Name: ULTRAMAR, INC.
Facility Name: ULTRAMAR INCORPORATED
Facility Address: 2402 E. ANAHEIM ST.
WILMINGTON, CA 90744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.780556
Longitude in Decimal Degrees: -118.235833
Permit Type Desc: Not reported
Program System Acronym: 13152
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: ULTRAMAR REFINERY (WILMINGTON REFINERY)
Address: 2402 EAST ANAHEIM STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

US AIRS (AFS):
Envid: 1000353456
Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
D and B Number: Not reported
Facility Site Name: ULTRAMAR REFINING
Primary SIC Code: 2911
NAICS Code: 324110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1992-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1993-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2012-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2012-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2012-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2013-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-12-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: Not reported
Activity Status Date: 1993-03-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: Not reported
Activity Status Date: 1993-05-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: Not reported
Activity Status Date: 1993-05-22 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: Not reported
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1978-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1978-12-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1979-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1979-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1979-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1980-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1980-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1980-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1980-10-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1981-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1981-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1981-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1981-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1982-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1982-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1982-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1982-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1982-08-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 1982-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-09-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-12-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 1988-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1989-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1989-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1990-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1991-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1991-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1992-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2013-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-12-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1993-03-16 00:00:00
Activity Status Date: 1993-03-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1993-05-15 00:00:00
Activity Status Date: 1993-05-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1993-05-22 00:00:00
Activity Status Date: 1993-05-22 00:00:00
Activity Group: Enforcement Action

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-11-23 00:00:00
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: Not reported
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1982-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1984-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 1984-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1985-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1986-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1987-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1987-12-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1988-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1989-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1989-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1990-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1991-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1992-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1992-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1993-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-12-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-11-23 00:00:00
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: Not reported
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1977-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1978-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1978-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1984-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1984-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1985-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1986-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1987-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1987-12-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1988-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1989-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1989-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1990-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1991-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1992-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1992-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1993-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2005-11-23 00:00:00
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-06-06 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-07-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-01-08 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-02-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1999-07-21 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2002-05-13 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2002-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2002-07-28 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2003-03-13 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2007-12-18 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2008-11-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2010-04-07 00:00:00
Activity Group: Case File

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2012-09-07 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-06-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-23 00:00:00
Activity Status Date: 2014-11-25 13:11:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2014-11-25 13:05:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2014-04-09 00:00:00
Activity Status Date: 2014-11-25 12:58:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-07-09 00:00:00
Activity Status Date: 2016-02-03 20:05:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-10-30 00:00:00
Activity Status Date: 2016-02-03 20:10:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-04-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-11-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-10-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-06-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 1996-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2008-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-11-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2009-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2011-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2012-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2013-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-06-06 00:00:00
Activity Status Date: 1994-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-07-15 00:00:00
Activity Status Date: 1994-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-05-23 00:00:00
Activity Status Date: 1996-05-23 00:00:00
Activity Group: Enforcement Action

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-08 00:00:00
Activity Status Date: 1998-01-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-26 00:00:00
Activity Status Date: 1998-02-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-15 00:00:00
Activity Status Date: 1998-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-20 00:00:00
Activity Status Date: 2002-03-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2002-04-12 00:00:00
Activity Status Date: 2002-04-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-06-11 00:00:00
Activity Status Date: 2002-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-04 00:00:00
Activity Status Date: 2002-09-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-10 00:00:00
Activity Status Date: 2005-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-06 00:00:00
Activity Status Date: 2007-02-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-11 00:00:00
Activity Status Date: 2008-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-20 00:00:00
Activity Status Date: 2009-11-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-10-13 00:00:00
Activity Status Date: 2010-10-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-27 00:00:00
Activity Status Date: 2012-09-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-06 00:00:00
Activity Status Date: 1994-05-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-06-09 00:00:00
Activity Status Date: 1994-06-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-21 00:00:00
Activity Status Date: 1996-03-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-06-06 00:00:00
Activity Status Date: 1996-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-03-25 00:00:00
Activity Status Date: 1997-03-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-20 00:00:00
Activity Status Date: 1998-02-20 00:00:00
Activity Group: Enforcement Action

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-11-08 00:00:00
Activity Status Date: 2001-11-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-01-31 00:00:00
Activity Status Date: 2002-01-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-27 00:00:00
Activity Status Date: 2002-03-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-05-02 00:00:00
Activity Status Date: 2002-05-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2004-12-21 00:00:00
Activity Status Date: 2004-12-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-19 00:00:00
Activity Status Date: 2006-07-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-12-14 00:00:00
Activity Status Date: 2007-12-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-23 00:00:00
Activity Status Date: 2009-10-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-10 00:00:00
Activity Status Date: 2010-06-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-22 00:00:00
Activity Status Date: 2012-08-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-11-23 00:00:00
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-06-25 19:07:31
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-11-05 18:04:47
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-02-03 19:43:47
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-02-03 19:54:09
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-08-12 19:20:45
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 1999-06-17 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-06-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-10-18 00:00:00
Activity Group: Case File

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-10-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-04-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-07-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-07-18 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: Not reported
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-12-18 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-11-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-04-07 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2012-09-07 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-06-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-23 00:00:00
Activity Status Date: 2014-11-25 13:11:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2014-11-25 13:05:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-04-09 00:00:00
Activity Status Date: 2014-11-25 12:58:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-20 00:00:00
Activity Status Date: 2016-02-04 11:58:08
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-22 00:00:00
Activity Status Date: 2016-02-04 12:11:39
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-23 00:00:00
Activity Status Date: 2016-02-04 11:59:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-27 00:00:00
Activity Status Date: 2016-02-04 11:27:29
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-11-03 00:00:00
Activity Status Date: 2016-02-04 11:52:17
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-11-06 00:00:00
Activity Status Date: 2016-02-04 11:41:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-11-10 00:00:00
Activity Status Date: 2016-02-04 11:56:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-11-20 00:00:00
Activity Status Date: 2016-02-04 12:09:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-08 00:00:00
Activity Status Date: 2016-02-04 11:19:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2016-02-03 20:04:03
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-20 00:00:00
Activity Status Date: 2016-02-04 11:32:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-21 00:00:00
Activity Status Date: 2016-02-04 11:35:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-24 00:00:00
Activity Status Date: 2016-02-04 11:30:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-04 00:00:00
Activity Status Date: 2016-02-04 11:54:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-05 00:00:00
Activity Status Date: 2016-02-04 11:23:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-06 00:00:00
Activity Status Date: 2016-02-04 11:37:41
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-07 00:00:00
Activity Status Date: 2016-02-04 11:44:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-20 00:00:00
Activity Status Date: 2016-02-04 11:16:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2016-02-04 10:56:44
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-09 00:00:00
Activity Status Date: 2016-02-03 20:05:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-10-30 00:00:00
Activity Status Date: 2016-02-03 20:10:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-02-26 00:00:00
Activity Status Date: 2016-05-11 16:55:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-10-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-12-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2010-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-11-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-05-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-12-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-12-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2014-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-10-23 00:00:00
Activity Status Date: 1997-10-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-04-18 00:00:00
Activity Status Date: 2001-04-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-08 00:00:00
Activity Status Date: 2001-08-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-10 00:00:00
Activity Status Date: 2001-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-12 00:00:00
Activity Status Date: 2003-02-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-26 00:00:00
Activity Status Date: 2003-03-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-04-30 00:00:00
Activity Status Date: 2003-04-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-10 00:00:00
Activity Status Date: 2005-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-02-06 00:00:00
Activity Status Date: 2007-02-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-11 00:00:00
Activity Status Date: 2008-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-20 00:00:00
Activity Status Date: 2009-11-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-10-13 00:00:00
Activity Status Date: 2010-10-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00
Activity Status Date: 2012-09-27 00:00:00
Activity Group: Enforcement Action

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-05-15 00:00:00
Activity Status Date: 1997-05-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-02-08 00:00:00
Activity Status Date: 2001-02-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-10 00:00:00
Activity Status Date: 2001-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-02 00:00:00
Activity Status Date: 2001-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Date: 2002-09-27 00:00:00
Activity Status Date: 2002-09-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-11-12 00:00:00
Activity Status Date: 2002-11-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-13 00:00:00
Activity Status Date: 2003-02-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-12-21 00:00:00
Activity Status Date: 2004-12-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-07-19 00:00:00
Activity Status Date: 2006-07-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-14 00:00:00
Activity Status Date: 2007-12-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-23 00:00:00
Activity Status Date: 2009-10-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-10 00:00:00
Activity Status Date: 2010-06-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-22 00:00:00
Activity Status Date: 2012-08-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2014-08-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-02-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-07-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700679
Facility Registry ID: 110000746658
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-23 00:00:00
Activity Status Date: 2005-11-23 00:00:00
Activity Group: Enforcement Action

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Activity Type: Judicial
Activity Status: Closed

FINDS:
Registry ID: 110000746658

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
GASOLINE AND DIESEL PRODUCERS
TSCA SUBMITTER
AIR PROGRAM
COMPLIANCE AND EMISSIONS REPORTING
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
OSHA ESTABLISHMENT
RISK AND TECHNOLOGY REVIEW
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
AIR MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER
ELECTRIC GENERATOR
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.
US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
GREENHOUSE GAS REPORTER
US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ENF:

Name:	VALERO WILMINGTON REFINERY
Address:	2402 ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	270856
Agency Name:	Ultramar, Inc Hanford
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.78179
Place Longitude:	-118.232362

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	4B192023N06
Reg Measure Id:	149608
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220290
Region:	4
Order / Resolution Number:	98-003
Enforcement Action Type:	Clean-up and Abatement Order

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

Effective Date:	01/21/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/21/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO 98-003 - 4B192023N06
Description:	CAO to cleanup & abate soil & groundwater contamination.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	PLANT OPERATIONS INC
edr_fadd1:	2402 ANAHEIM
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Facility County Code:	19
Reg By:	CALSI
Reg Id:	19280879

CIWQS:

Name:	VALERO WILMINGTON REFINERY
Address:	2402 ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Ultramar, Inc Hanford
Agency Address:	685 West Third Street, Hanford, CA 93230
Place/Project Type:	Petroleum Refinery
SIC/NAICS:	2911
Region:	4
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	97-047
WDID:	4B196300156
NPDES Number:	CAG674001
Adoption Date:	Not reported
Effective Date:	06/06/2003
Termination Date:	08/11/2003
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78179
Longitude:	-118.232362

ULTRAMAR INC WILMINGTON REFINERY (Continued) **1000353456**

CERS:

Name:	VALERO WILMINGTON (FORMER ULTRAMAR REFINERY)
Address:	2402 EAST ANAHEIM ST
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	247504
CERS ID:	SL373432446
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DEVIN DINAPOLI - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W 4th Street, Suite 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766732,

CH529 **CATALINA TERMINAL** **CA ENVIROSTOR** **S107736096**
WSW **N/A**
1/2-1 **WILMINGTON, CA**
0.597 mi.
3150 ft. **Site 1 of 2 in cluster CH**

Relative:
Higher

Actual:
11 ft.

ENVIROSTOR:

Name:	CATALINA TERMINAL
Address:	Not reported
City,State,Zip:	WILMINGTON, CA
Facility ID:	80000996
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.76694
Longitude:	-118.2669
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA38300
Alias Type:	Federal Facility ID

CATALINA TERMINAL (Continued) **S107736096**

Alias Name: J09CA7355
Alias Type: INPR
Alias Name: 80000996
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 09/21/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CH530 **CATALINA TERMINAL** **FUDS** **1024904024**
WSW **N/A**
1/2-1 **WILMINGTON, CA**
0.598 mi.
3160 ft. **Site 2 of 2 in cluster CH**

Relative:
Higher

Actual:
11 ft.

FUDS:
EPA Region: 09
Installation ID: CA99799FA38300
Congressional District Number: 44
Name: CATALINA TERMINAL
FUDS Number: J09CA7355
City: WILMINGTON
State: CA
County: LOS ANGELES
Object ID: 7680
USACE Division: spd
USACE District: spl
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=63091
Eligibility: Eligible
Has Projects: No
NPL Status: Not on the NPL
Property History: In 1942, the U.S. War Department, War Shipping Administration acquired an unspecified number of acres from the Port of Los Angeles by lease agreement. The DOD beneficially used the existing terminal building, parking, shed, and piers associated with Berths 184 and 185. These records were neither specific nor complete. DOD improvements are unknown. The site was utilized for transporting troops and goods to Catalina Island, a troop training facility during World War II. In 1946, the War Department reconveyed to the Port of Los Angeles an unspecified number of acres of property. These records were neither specific nor complete. The property is currently occupied by Catalina Freight Line (Berth 184) and College of Oceaneering, Pier 2, Welding Pier (Berth 185). No DOD improvements

CATALINA TERMINAL (Continued) **1024904024**

are known to exist on the property today. Various hazardous materials (e.g. fuel, paint) were probably stored and transported by DOD at this facility between 1942 and 1946; however, no underground storage tanks or other hazardous materials containers related to DOD use are known to be present at the site today.

Project Required: No
Feature Description: Not reported
Latitude: 33.76694444
Longitude: -118.26694444

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531 West 1/2-1 0.617 mi. 3259 ft. **PORT OF LOS ANGELES BERTH 142** **CA ENVIROSTOR** **S100270028**
WEST OF NEPTUNE & SOUTH OF B STREET **N/A**
LOS ANGELES, CA 90733

Relative: Higher

Actual: 17 ft.

ENVIROSTOR:
Name: PORT OF LOS ANGELES BERTH 142
Address: WEST OF NEPTUNE & SOUTH OF B STREET
City,State,Zip: LOS ANGELES, CA 90733
Facility ID: 19240020
Status: Refer: RWQCB
Status Date: 01/11/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: US EPA
Lead Agency: US EPA
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.77382
Longitude: -118.2684
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PORT OF L A - BERTH 142
Alias Type: Alternate Name
Alias Name: PORT OF LOS ANGELES (POLA)
Alias Type: Alternate Name
Alias Name: 19240020
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening

PORT OF LOS ANGELES BERTH 142 (Continued) **S100270028**

Completed Date:	04/24/2009
Comments:	Site Screening completed by DTSC and approved by EPA
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	07/29/1991
Comments:	Port of LA transmitted 4 volumes of a site investi- gation report for berth 142-144. The site was discovered during excavation & construction of four water lines in November 1988. Site was used for concrete and wood treatment from 1925 - mid-1950s. Covered with 5'-6' of fill in 1959. High PNA & PCP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/06/1991
Comments:	Lance Ralston (213) 744-5328 of L.A. County Fire Dept. (Formerly DHS) RPM providing oversight. PDS because industrial area; no usable GW and RWQCB non degredation policy should apply to Port area.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CI532 **CAMP ROSS** **UXO** **1024713807**
SW **N/A**
1/2-1 **PORT OF LOS ANGELES, WILMINGTO, CA**
0.641 mi.
3383 ft. **Site 1 of 2 in cluster CI**

Relative:
Higher

Actual:
11 ft.

UXO:

DoD Component:	FUDS
Installation Name:	CP ROSS
Name:	CAMP ROSS
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	PORT OF LOS ANGELES, WILMINGTON, CA
Site ID:	01OEW
Site Type:	Unexploded Munitions and Ordnance Area
Latitude:	33.765900
Longitude:	-118.266998

CI533 **CP ROSS** **FUDS** **1024903505**
SW **N/A**
1/2-1 **PORT OF LOS ANGELES, WILMINGTO, CA**
0.641 mi.
3383 ft. **Site 2 of 2 in cluster CI**

Relative:
Higher

Actual:
11 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799F540500
Congressional District Number:	44
Name:	CP ROSS
FUDS Number:	J09CA0289
City:	PORT OF LOS ANGELES, WILMINGTON
State:	CA
County:	LOS ANGELES
Object ID:	6931
USACE Division:	spd
USACE District:	spl
Status:	Properties with all projects at site closeout
Current Owner:	PRIV: PRIVATE PORT OF LOS ANGELES HARBOR DEPT., PARKING LOT
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=53858
Eligibility:	Eligible
Has Projects:	Yes
NPL Status:	Not on the NPL
Property History:	THE DEPT OF DEFENSE USED THE FORMER CAMP ROSS FOR CANTOMENT AREA FO THE LOS ANGELES PORT OF EMBARKATION FOR US TROOPS FROM 1942 TO THE CESSATION OF WWII
Project Required:	Yes
Feature Description:	Not reported
Latitude:	33.7659
Longitude:	-118.266998

FUDS Detail as of Jan 2015:

Fiscal Year:	2013
Federal Facility ID:	CA9799F5405
RAB:	Not reported
NPL Status:	Not Listed
Description:	LOCATED IN THE PORT OF LOS ANGELES, SAN PEDRO, CA 19 MILES SOUTH OF THE CITY OF LOS ANGELES CIVIC CENTER, CNTY OF LOS ANGELES, CA
History:	THE DEPT OF DEFENSE USED THE FORMER CAMP ROSS FOR CANTOMENT AREA FO THE LOS ANGELES PORT OF EMBARKATION FOR US TROOPS FROM 1942 TO THE CESSATION OF WWII
CTC:	15
Current Program:	Not reported
Future Program:	Not reported
Institutional ID:	53858

CJ534 **H.J. BAKER & BRO INC** **CA ENVIROSTOR** **S103619962**
ENE **1001 SCHLEY AV** **CA CERS HAZ WASTE** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA EMI**
0.656 mi. **CA NPDES**
3465 ft. **Site 1 of 2 in cluster CJ** **CA HAZMAT**
CA WDS
Relative: **CA CIWQS**
Higher **CA CERS**

Actual:
11 ft.

ENVIROSTOR:
Name: H.J. BAKER & BRO. INC. (CALIFORNIA SULPHUR CORPORATION)

H.J. BAKER & BRO INC (Continued) **S103619962**

Address: 1001 NORTH SCHLEY AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 60001743
Status: Refer: Other Agency
Status Date: 06/30/1999
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: LOS ANGELES COUNTY
Lead Agency: LOS ANGELES COUNTY
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Cleanup Cypress
Assembly: 55
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.78398
Longitude: -118.2330
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Lead Toluene Zinc
Confirmed COC: Lead Zinc Toluene
Potential Description: NONE SPECIFIED
Alias Name: 60001743
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/30/1999
Comments: .

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: H J BAKER & BRO., LLC
Address: 1001 N SCHLEY AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 121250
CERS ID: 10246813
CERS Description: Hazardous Waste Generator

H.J. BAKER & BRO INC (Continued) **S103619962**

EMI:

Name:	H.J. BAKER & BRO INC
Address:	1001 SCHLEY AV
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	39899
Air District Name:	SC
SIC Code:	2869
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	H.J. BAKER & BRO INC
Address:	1001 SCHLEY AV
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	39899
Air District Name:	SC
SIC Code:	28
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	H.J. BAKER & BRO INC
Address:	1001 SCHLEY AV
City,State,Zip:	WILMINGTON, CA 907440000
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	39899
Air District Name:	SC
SIC Code:	2819
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1

H.J. BAKER & BRO INC (Continued) **S103619962**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: H.J. BAKER & BRO INC
Address: 1001 SCHLEY AV
City,State,Zip: WILMINGTON, CA 907440000
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 39899
Air District Name: SC
SIC Code: 2819
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

NPDES:
Name: HJ BAKER & BROS LLC
Address: 1001 SCHLEY AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I027514
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/21/2017
Operator Name: HJ Baker and Bros LLC
Operator Address: 1001 Schley Avenue
Operator City: Wilmington
Operator State: California
Operator Zip: 90744

NPDES as of 03/2018:
NPDES Number: CAS000001

H.J. BAKER & BRO INC (Continued) **S103619962**

Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	489462
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I027514
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HJ Baker and Bros LLC
Discharge Address:	1001 Schley Avenue
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

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

Name:	H J BAKER BRO INC
Address:	1001 SCHLEY AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I000668
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/29/2018
Operator Name:	HJ Baker Bro Inc
Operator Address:	1001 Schley Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188667
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

WDID:	4 19I000668
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/12/1993
Status:	Active
Status Date:	08/04/2017
Place Size:	122640
Place Size Unit:	SqFt
Contact:	Kevin Courtney
Contact Title:	Plant Manager
Contact Phone:	562-436-5341
Contact Phone Ext:	Not reported
Contact Email:	kcourtney@bakerbro.com
Operator Name:	HJ Baker Bro Inc
Operator Address:	1001 Schley Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Kevin Courtney
Operator Contact Title:	Plant Manager
Operator Contact Phone:	562-436-5341
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kcourtney@bakerbro.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	562-436-6189
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	L A Harbor
Certifier:	Kevin Courtney
Certifier Title:	Plant Manager
Certification Date:	02-FEB-15
Primary Sic:	2819-Industrial Inorganic Chemicals, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	188667
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I000668
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/12/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/21/2017
Discharge Name:	HJ Baker Bro Inc
Discharge Address:	1001 Schley Ave
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HJ BAKER & BROS LLC
Address:	1001 SCHLEY AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	489462
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I027514
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/21/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1001 Schley Avenue
Discharge Name:	HJ Baker and Bros LLC
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	489462
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I027514
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HJ Baker and Bros LLC
Discharge Address:	1001 Schley Avenue
Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LOS ANGELES HM:

Name:	HJ BAKER & BRO
Address:	1001 N SCHLEY AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0018272
Last Run Date:	01/13/2022
Status:	ACTIVE

WDS:

Name:	H J BAKER & BRO INC
Address:	1001 SCHLEY AVE
City:	WILMINGTON
Facility ID:	4 19I000668
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	H J BAKER & BRO INC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

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

CIWQS:

Name:	H J BAKER BRO INC
Address:	1001 SCHLEY AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	HJ Baker Bro Inc
Agency Address:	1001 Schley Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Industrial Inorganic Chemicals, NEC
SIC/NAICS:	2819
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I000668
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/12/1993
Termination Date:	12/21/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78374
Longitude:	-118.23264

CERS:

Name:	HJ BAKER & BROS LLC
Address:	1001 SCHLEY AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	533804
CERS ID:	857736

H.J. BAKER & BRO INC (Continued) **S103619962**

CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: HJ Baker and Bros LLC
Entity Title: Operator
Affiliation Address: 1001 Schley Avenue
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Name: H J BAKER & BRO., LLC
Address: 1001 N SCHLEY AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 121250
CERS ID: 10246813
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 121250
Site Name: H J BAKER & BRO., LLC
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/15/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 121250
Site Name: H J BAKER & BRO., LLC
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/02/2016. Please update your hazardous materialsl inventory to reflect the following chemicals: Propane Heat Transfer Oil - PG1 Compressed Air Used Motor Oil Petroleum Diesel Sodium Laurel Sulfate
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 121250
Site Name: H J BAKER & BRO., LLC
Violation Date: 11-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

H.J. BAKER & BRO INC (Continued) **S103619962**

Violation Notes:	Returned to compliance on 12/15/2019. Review, update and resubmit the site map in CERS to include the following required missing elements;Access/Exits, Emergency Response Eqquipment, Emergency Staging Area, Storm Drains,and Shut offs. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	121250
Site Name:	H J BAKER & BRO., LLC
Violation Date:	09-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/15/2019.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	121250
Site Name:	H J BAKER & BRO., LLC
Violation Date:	09-28-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/09/2018. OBSERVATION: Observed two 55-gallon drums of used oil accumulating for more than 180 days and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the used oil and submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	121250
Site Name:	H J BAKER & BRO., LLC
Violation Date:	11-14-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/15/2019. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous

H.J. BAKER & BRO INC (Continued) **S103619962**

material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; DEF fluid, 300 gallons.

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

Site ID: 121250
Site Name: H J BAKER & BRO., LLC
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/02/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kevin Courtney, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Kevin Courtney The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

H.J. BAKER & BRO INC (Continued) **S103619962**

CERS were reviewed. Indicated previously in this report are violations, originally issued on 11-15-19, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ALL VIOLATIONS CORRECTED 2-18-20
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kevin Courtney - Manager, gave consent for the inspection. No violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS and inspection report review for 1001 N Schley
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013

H.J. BAKER & BRO INC (Continued) **S103619962**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Met with Kevin Courtney, the Ast Plant Manager for this facility. They have a CUPA permit for the facility (but it is expired). He had portions of the HMBP, but not a complete one. Wrote/issued notice for updated permit and to eastablishe and implement a HMBP.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect granted by, Kevin Courtney, Plant Manager.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Kevin Courtney, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Courtney
Entity Title: Not reported
Affiliation Address: 1001 Schey Ave.
Affiliation City: Wilmington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: H.J. Baker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

H.J. BAKER & BRO INC (Continued) **S103619962**

Affiliation Phone:	(562) 436-5341,
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Courtney
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	H J BAKER & BRO, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Kevin Courtney
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1001 N SCHLEY AV
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	H J BAKER & BRO LLC
Entity Title:	Not reported
Affiliation Address:	2 Corporate Drive Suite 545
Affiliation City:	Shelton,
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	06484
Affiliation Phone:	(203) 682-9200,
Name:	HJ BAKER & BRO LLC
Address:	1001 SCHLEY AVE
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	275343

H.J. BAKER & BRO INC (Continued) **S103619962**

CERS ID: 9074WHJBKR11SCH
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Kevin Courtney
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Kevin Courtney
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: 5624365341,

Affiliation Type Desc: Technical Contact
Entity Name: Kevin Courtney
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: 5624365341,

535
NNE
1/2-1
0.668 mi.
3528 ft.

SMART RECYCLING
1852 E. PACIFIC COAST HIGHWAY
WILMINGTON, CA 90744

CA ENVIROSTOR **S106102855**
LA Co. Site Mitigation **N/A**
CA WDS

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:
Name: SMART RECYCLING
Address: 1852 E. PACIFIC COAST HIGHWAY
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19990032
Status: Refer: RWQCB
Status Date: 02/11/2005
Site Code: 401278
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB
Lead Agency: RWQCB
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress

SMART RECYCLING (Continued) **S106102855**

Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79092
Longitude: -118.2391
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RUSSO'S RECYCLING CENTER
Alias Type: Alternate Name
Alias Name: SMART RECYCLING
Alias Type: Alternate Name
Alias Name: WESTERN POWER COMPANY
Alias Type: Alternate Name
Alias Name: 401278
Alias Type: Project Code (Site Code)
Alias Name: 19990032
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LA Co. Site Mitigation:
Name: SMART RECYCLING/RUSSOS SCRAP
Address: 1852 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0019784
Status: Not reported
Site ID: SD0012042
Jurisdiction: Not reported
Case ID: RO0012042
Abated: Yes
Assigned To: Not reported
Entered Date: Not reported
Abated Date: 08/21/1996

WDS:
Name: SMART RECYCLING INC

SMART RECYCLING (Continued) **S106102855**

Address:	1852 E Pacific Coast Highway
City:	WILMINGTON
Facility ID:	4 19I012020
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	SMART RECYCLING INC
Agency Address:	1852 E. Pacific Coast Highway
Agency City,St,Zip:	Wilmington 90744
Agency Contact:	Sal Russio
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

536
ENE
1/2-1
0.670 mi.
3537 ft.

LOUIS EQUIPMENT
816 N SCHLEY AVE
WILMINGTON, CA 90744

CA ENVIROSTOR **S112057195**
CA HAZMAT **N/A**

Relative:
Higher

Actual:
10 ft.

ENVIROSTOR:

Name:	LOUIS EQUIPMENT CO.
Address:	816 NORTH SCHLEY AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001717
Status:	Refer: EPA
Status Date:	06/30/1999
Site Code:	Not reported

LOUIS EQUIPMENT (Continued) **S112057195**

Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78242
Longitude:	-118.2321
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Asbestos Containing Materials (ACM Lead Polychlorinated biphenyls (PCBs Nickel Toluene Xylenes Zinc
Confirmed COC:	Lead Xylenes Zinc Nickel Toluene Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs
Potential Description:	NONE SPECIFIED
Alias Name:	60001717
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/10/1999
Comments:	DTSC recommended that further sampling is needed at the site to make a no further action determination. EPA concurred with it.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LOS ANGELES HM:

Name:	LOUIS EQUIPMENT
Address:	816 N SCHLEY AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0009176
Last Run Date:	01/13/2022
Status:	INACTIVE

CJ537 **AJC SANDBLASTING INC** **CA ENVIROSTOR** **S103949056**
ENE **932 SCHLEY AVE** **CA NPDES** **N/A**
1/2-1 **WILMINGTON, CA 90744** **LA Co. Site Mitigation**
0.684 mi. **CA WDS**
3611 ft. **Site 2 of 2 in cluster CJ** **CA CIWQS**

Relative: Higher

Actual: 12 ft.

ENVIROSTOR:

Name:	AJC SANDBLASTING, INC.
Address:	932 SCHLEY AVE.
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19990050
Status:	Refer: 1248 Local Agency
Status Date:	03/04/2004
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	LOS ANGELES COUNTY
Lead Agency:	LOS ANGELES COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.78400
Longitude:	-118.2323
APN:	7428019049, 7428019050, 7428019051, 7428019052, 7428019064, 7428019066
	Not reported
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	7428019049
Alias Type:	APN
Alias Name:	7428019050
Alias Type:	APN
Alias Name:	7428019051
Alias Type:	APN
Alias Name:	7428019052
Alias Type:	APN
Alias Name:	7428019064
Alias Type:	APN
Alias Name:	7428019066
Alias Type:	APN
Alias Name:	19990050
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported

AJC SANDBLASTING INC (Continued) **S103949056**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name:	AJC SANDBLASTING INC
Address:	932 SCHLEY
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I016406
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/07/2017
Operator Name:	AJC Sandblasting Inc
Operator Address:	932 Schley Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	191154
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016406
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/07/2017
Discharge Name:	AJC Sandblasting Inc
Discharge Address:	932 Schley Ave

AJC SANDBLASTING INC (Continued) **S103949056**

Discharge City:	Wilmington
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

AJC SANDBLASTING INC (Continued) **S103949056**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191154
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016406
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/2001
Status:	Active
Status Date:	02/10/2016
Place Size:	30000
Place Size Unit:	SqFt
Contact:	Daniel Charleston
Contact Title:	Not reported
Contact Phone:	562-436-3606
Contact Phone Ext:	Not reported
Contact Email:	dcharleston@ajcsb.com
Operator Name:	AJC Sandblasting Inc
Operator Address:	932 Schley Ave
Operator City:	Wilmington
Operator State:	California
Operator Zip:	90744
Operator Contact:	Daniel Charleston
Operator Contact Title:	Not reported
Operator Contact Phone:	562-436-3606
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dcharleston@ajcsb.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	562-436-3606
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

AJC SANDBLASTING INC (Continued) **S103949056**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Daniel Charleston
Certifier Title:	General Manager
Certification Date:	10-FEB-16
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LA Co. Site Mitigation:

Name:	AJC SANDBLASTING INC
Address:	932 SCHLEY AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0024131
Status:	Not reported
Site ID:	SD0000085
Jurisdiction:	County
Case ID:	RO0000089
Abated:	Yes
Assigned To:	Kim Clark
Entered Date:	01/29/2004
Abated Date:	05/06/2008

WDS:

Name:	AJC SANDBLASTING INC
Address:	932 Schley Ave
City:	WILMINGTON
Facility ID:	4 19I016406
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	5624363606
Facility Contact:	LARRY DOWLING
Agency Name:	AJC SANDBLASTING INC
Agency Address:	932 Schley Ave
Agency City,St,Zip:	Wilmington 907444060
Agency Contact:	LARRY DOWLING
Agency Telephone:	5624363606

AJC SANDBLASTING INC (Continued) **S103949056**

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

CIWQS:

Name:	AJC SANDBLASTING INC
Address:	932 SCHLEY
City,State,Zip:	WILMINGTON, CA 90744
Agency:	AJC Sandblasting Inc
Agency Address:	932 Schley Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS:	3479
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I016406
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/16/2001
Termination Date:	09/07/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.78321
Longitude:	-118.23259

CK538 **LA PORT OF EMBARKATI** **CA ENVIROSTOR** **S107736574**
South **N/A**
1/2-1 **WILMINGTON, CA**
0.697 mi.
3678 ft. **Site 1 of 4 in cluster CK**

Relative:
Lower

Actual:
0 ft.

ENVIROSTOR:

Name:	LA PORT OF EMBARKATI
Address:	Not reported
City,State,Zip:	WILMINGTON, CA
Facility ID:	80000295
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.7625
Longitude:	-118.25
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F549400
Alias Type:	Federal Facility ID
Alias Name:	J09CA0435
Alias Type:	INPR
Alias Name:	80000295
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CK539 **LA PORT OF EMBARKATION** **CA ENVIROSTOR** **S121263899**
South **N/A**
1/2-1 **WILMINGTON, CA**
0.697 mi.
3678 ft. **Site 2 of 4 in cluster CK**

Relative:
Lower

Actual:
0 ft.

ENVIROSTOR:

Name:	LA PORT OF EMBARKATION
Address:	Not reported
City,State,Zip:	WILMINGTON, CA
Facility ID:	80000733
Status:	Inactive - Needs Evaluation
Status Date:	08/15/2018
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	75
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.7625
Longitude:	-118.25
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F819100
Alias Type:	Federal Facility ID
Alias Name:	J09CA7012
Alias Type:	INPR
Alias Name:	80000733
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/11/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	04/26/1993
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

LA PORT OF EMBARKATION (Continued) **S121263899**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CK540 **LA PORT OF EMBARKATION** **FUDS** **1024903570**
South **N/A**
1/2-1 **WILMINGTON, CA**
0.697 mi.
3678 ft. **Site 3 of 4 in cluster CK**

Relative: **Lower**
Actual: **0 ft.**

FUDS:
EPA Region: 09
Installation ID: CA99799F549400
Congressional District Number: 44
Name: LA PORT OF EMBARKATION
FUDS Number: J09CA0435
City: WILMINGTON
State: CA
County: LOS ANGELES
Object ID: 8469
USACE Division: spd
USACE District: spl
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=53692
Eligibility: Eligible
Has Projects: No
NPL Status: Not on the NPL
Property History: THE SITE WAS USED AS A PORT OF EMBARKATION BY THE US ARMY DURING WORLD WAR II. ALL IMPROVEMENTS TO THE SITE WERE TURNED OVER TO THE ORIGINAL PROPERTY OWNERS UPON TERMINATION OF THE LEASES. THE PE RIOD OF USE TIME WENT FROM1943 TO 1947.

Project Required: No
Feature Description: Not reported
Latitude: 33.7625
Longitude: -118.25

CK541 **WILMINGTON DISPOSAL CENTER** **CA ENVIROSTOR** **S107737626**
South **N/A**
1/2-1 **WILMINGTON, CA**
0.697 mi.
3678 ft. **Site 4 of 4 in cluster CK**

Relative: **Lower**
Actual: **0 ft.**

ENVIROSTOR:
Name: WILMINGTON DISPOSAL CENTER
Address: Not reported
City,State,Zip: WILMINGTON, CA
Facility ID: 80001156
Status: Inactive - Needs Evaluation
Status Date: 08/14/2018
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS

WILMINGTON DISPOSAL CENTER (Continued) **S107737626**

Acres:	50
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.7625
Longitude:	-118.25
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA48600
Alias Type:	Federal Facility ID
Alias Name:	J09CA7460
Alias Type:	INPR
Alias Name:	80001156
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/11/2017
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	07/23/1999
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

542
WNW
1/2-1
0.708 mi.
3740 ft.

Relative:
Higher

Actual:
24 ft.

ECOLOGY CONTROL INDUSTRIES
336 W ANAHEIM ST
WILMINGTON, CA 90744

Database(s):
SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA FID UST
FINDS
ECHO
CA HWP
CA CERS

EDR ID Number: **1000180415**
EPA ID Number: **CAD000057760**

SEMS Archive:

Site ID:	0903315
EPA ID:	CAD000057760
Name:	IT CORP WILMINGTON SERVICES
Address:	336 W ANAHEIM ST
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	32
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0903315
EPA ID:	CAD000057760
Site Name:	IT CORP WILMINGTON SERVICES
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903315
EPA ID:	CAD000057760
Site Name:	IT CORP WILMINGTON SERVICES
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1989-07-28 04:00:00
Finish Date:	1989-07-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903315

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

EPA ID: CAD000057760
Site Name: IT CORP WILMINGTON SERVICES
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-28 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:
Name: ECOLOGY CONTROL INDUSTRIES
Address: 336 W ANAHEIM ST
Address 2: Not reported
EPA ID: CAD000057760
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19900828
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19980717
Handler Name: ECOLOGY CONTROL INDUSTRIES
Handler Address: 336 W ANAHEIM ST
Handler City,State,Zip: WILMINGTON, CA 90744-4462
EPA ID: CAD000057760
Contact Name: FRED WENDLAND
Contact Address: 20846 NORMANDIE AVE
Contact City,State,Zip: TORRANCE, CA 90502
Contact Telephone: 310-320-2555
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 20846 NORMANDIE AVE
Mailing City,State,Zip: TORRANCE, CA 90502
Owner Name: ECOLOGY CONTROL INDUSTRIES
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: IT CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ECOLOGY CONTROL INDUSTRIES	
Legal Status:	Private

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20846 NORMANDIE AVE
Owner/Operator City,State,Zip:	TORRANCE, CA 90502
Owner/Operator Telephone:	310-320-2555
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	ECOLOGY CONTROL INDUSTRIES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800818
Handler Name:	ECOLOGY CONTROL INDUSTRIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980717
Handler Name:	ECOLOGY CONTROL INDUSTRIES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19881028
Actual Return to Compliance Date:	19890214
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881014
Actual Return to Compliance Date:	19890214
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19881230
Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881014
Actual Return to Compliance Date:	19890214
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19881230
Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920309
Actual Return to Compliance Date:	19920311
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920324
Enforcement Identifier:	002
Date of Enforcement Action:	19920311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	600
Final Monetary Amount:	600
Paid Amount:	Not reported
Final Count:	1
Final Amount:	600

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19881028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890214
Scheduled Compliance Date:	19881230
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890214
Scheduled Compliance Date:	19881230
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920311
Scheduled Compliance Date:	19920324
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

RCRA Listings:

Date Form Received by Agency:	19980717
Handler Name:	ECOLOGY CONTROL INDUSTRIES
Handler Address:	336 W ANAHEIM ST
Handler City,State,Zip:	WILMINGTON, CA 90744-4462
EPA ID:	CAD000057760
Contact Name:	FRED WENDLAND
Contact Address:	20846 NORMANDIE AVE
Contact City,State,Zip:	TORRANCE, CA 90502
Contact Telephone:	310-320-2555
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20846 NORMANDIE AVE
Mailing City,State,Zip:	TORRANCE, CA 90502
Owner Name:	ECOLOGY CONTROL INDUSTRIES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: IT CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ECOLOGY CONTROL INDUSTRIES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20846 NORMANDIE AVE
Owner/Operator City,State,Zip:	TORRANCE, CA 90502
Owner/Operator Telephone:	310-320-2555
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: ECOLOGY CONTROL INDUSTRIES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800818
Handler Name: ECOLOGY CONTROL INDUSTRIES	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980717
Handler Name: ECOLOGY CONTROL INDUSTRIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19881028
Actual Return to Compliance Date: 19890214
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881014
Actual Return to Compliance Date:	19890214
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19881230
Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881014
Actual Return to Compliance Date:	19890214
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19881230
Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920309
Actual Return to Compliance Date: 19920311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920324
Enforcement Identifier: 002
Date of Enforcement Action: 19920311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 600
Final Monetary Amount: 600
Paid Amount: Not reported
Final Count: 1
Final Amount: 600

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19881028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890214
Scheduled Compliance Date:	19881230
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890214

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Scheduled Compliance Date:	19881230
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920311
Scheduled Compliance Date:	19920324
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

ENVIROSTOR:

Name:	IT - WILMINGTON
Address:	336 WEST ANAHEIM STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19490001
Status:	Refer: RCRA
Status Date:	08/28/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.77907
Longitude:	-118.2656
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* AQUEOUS SOLUTION WITH METALS
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	EAST BAY OIL RECOVERY, INC
Alias Type:	Alternate Name
Alias Name:	ECOLOGY CONTROL INDUSTRIES
Alias Type:	Alternate Name
Alias Name:	CAD000057760
Alias Type:	EPA Identification Number
Alias Name:	110002626258
Alias Type:	EPA (FRS #)
Alias Name:	19490001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/26/1980
Comments:	Facility Identified: County Health Dept.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Name: ECOLOGY CONTROL INDUSTRIES
Address: 336 W ANAHEIM ST
City,State,Zip: WILMINGTON, CA 907444462
Facility ID: 80001289
Status: Refer: EPA
Status Date: 10/28/2010
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.77880
Longitude: -118.2653
APN: 7416033041
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: IT - WILMINGTON
Alias Type: Alternate Name
Alias Name: 7416033041
Alias Type: APN
Alias Name: CAD000057760
Alias Type: EPA Identification Number
Alias Name: 110002626258
Alias Type: EPA (FRS #)
Alias Name: 19490001
Alias Type: Envirostor ID Number
Alias Name: 80001289
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/28/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: FOOD 4 LESS #760
Address: 336 W. ANAHEIM ST.
City,State,Zip: WILMINGTON, CA 90744
Site ID: 117180
CERS ID: 10160129
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000001
Tank Status: A
Capacity: 320
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: 11

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000002
Tank Status: A
Capacity: 320
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Name:	IT CORPORATION WILMINGTON SER
Address:	336 W ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	1054
Number:	1
Board Of Equalization:	44-002187
Referral Date:	05-04-93
Action Date:	05-04-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001054-000003
Tank Status:	A
Capacity:	320
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	IT CORPORATION WILMINGTON SER
Address:	336 W ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	1054
Number:	1
Board Of Equalization:	44-002187
Referral Date:	05-04-93
Action Date:	05-04-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001054-000004
Tank Status:	A
Capacity:	320
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	IT CORPORATION WILMINGTON SER
Address:	336 W ANAHEIM ST
City:	WILMINGTON
Status:	Active
Comp Number:	1054
Number:	1
Board Of Equalization:	44-002187
Referral Date:	05-04-93
Action Date:	05-04-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-050-001054-000005
Tank Status:	A
Capacity:	320
Active Date:	04-20-88
Tank Use:	CHEMICAL
STG:	P

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Content: UNKNOWN
Number Of Tanks: Not reported

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000006
Tank Status: A
Capacity: 320
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000007
Tank Status: A
Capacity: 8000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000008
Tank Status: A
Capacity: 8000

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000009
Tank Status: A
Capacity: 8000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001054-000010
Tank Status: A
Capacity: 10000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City: WILMINGTON
Status: Active
Comp Number: 1054
Number: 1
Board Of Equalization: 44-002187
Referral Date: 05-04-93
Action Date: 05-04-93
Created Date: 02-29-88
Owner Tank Id: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

SWRCB Tank Id: 19-050-001054-000011
Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:
Name: IT CORPORATION WILMINGTON SER
Address: 336 W ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744
File Number: 00027008
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027008.pdf
Region: STATE
Facility ID: 00000016965
Facility Type: Other
Other Type: INDUSTRIAL CLEANING
Contact Name: BOB ROSENFELT
Telephone: 2138301781
Owner Name: IT CORPORATION
Owner Address: 23456 HAWTHORNE BLVD.
Owner City,St,Zip: TORRANCE, CA 90505
Total Tanks: 0011

Tank Num: 001
Container Num: S-1
Year Installed: 1983
Tank Capacity: 00000320
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: S-2
Year Installed: 1983
Tank Capacity: 00000320
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 003
Container Num: S-3
Year Installed: 1983
Tank Capacity: 00000320
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 004
Container Num: S-4
Year Installed: 1983
Tank Capacity: 00000320

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

Tank Num:	005
Container Num:	S-5
Year Installed:	1983
Tank Capacity:	00000320
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

Tank Num:	006
Container Num:	S-6
Year Installed:	1983
Tank Capacity:	00000320
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

Tank Num:	007
Container Num:	TANK 1
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test

Tank Num:	008
Container Num:	TANK 2
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test

Tank Num:	009
Container Num:	TANK 3
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test

Tank Num:	010
Container Num:	TANK 4
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Leak Detection: Pressure Test

Tank Num: 011
Container Num: TANK 5
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19001065
Regulated By: UTNKA
Regulated ID: 00016965
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138301781
Mail To: Not reported
Mailing Address: 23456 HAWTHORNE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: WILMINGTON 907440000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002626258

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000180415
Registry ID: 110002626258
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002626258
Name: ECOLOGY CONTROL INDUSTRIES
Address: 336 W ANAHEIM ST
City,State,Zip: WILMINGTON, CA 90744

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

HWP:

EPA ID:	CAD000057760
Name:	ECOLOGY CONTROL INDUSTRIES
Address:	336 W ANAHEIM ST
Cleanup Status:	CLOSED
Latitude:	33.77880
Longitude:	-118.2653
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	N/A
Senate District:	35
Assembly District:	64
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	This facility is also known as IT Corporation. The facility conducted a truck and equipment operation at the site that stored industrial cleaning waste. Part A application was submitted on 11/17/80. The facility received ISD on 4/6/81. A revised part A was submitted on 6/25/84. Unit information in part A application only show tank units (1980 part A showed three tank storage units and 1984 showed only one tank unit), however closure plans showed only container units. Database shows both container and tank units. Facility attempted to obtain a Part B permit and permit was public noticed on 11/9/84. However, facility failed to get part B permit and withdrew the permit application on 4/22/85. The closure process started in 1985 but facility did not get clean closure verification until 9/24/91. There no record of corrective action activity exists in file for this site.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	91-95%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD000057760
Facility Type:	Historical - Non-Operating
Facility Name:	ECOLOGY CONTROL INDUSTRIES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-01-31 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names:	Not reported
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Actual Date:	04/22/1985
EPA ID:	CAD000057760
Facility Type:	Historical - Non-Operating
Facility Name:	ECOLOGY CONTROL INDUSTRIES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-01-31 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	10/29/1983
EPA ID:	CAD000057760
Facility Type:	Historical - Non-Operating
Facility Name:	ECOLOGY CONTROL INDUSTRIES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-01-31 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	11/09/1984
EPA ID:	CAD000057760
Facility Type:	Historical - Non-Operating
Facility Name:	ECOLOGY CONTROL INDUSTRIES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-01-31 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 01/31/1989

EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-01-31 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/17/1980

EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-01-31 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/04/1983

Closure:
EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/24/1991

EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 03/30/1990

Alias:
EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002626258

EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19490001

EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: IT - WILMINGTON

EPA ID: CAD000057760
Facility Type: Historical - Non-Operating
Facility Name: ECOLOGY CONTROL INDUSTRIES
Facility Status: CLOSED
Project Manager: Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: N/A

CERS:
Name: ECOLOGY CONTROL INDUSTRIES
Address: 336 W ANAHEIM ST
City,State,Zip: WILMINGTON, CA 907444462
Site ID: 607097
CERS ID: CAD000057760
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: Ecology Control Industries
Entity Title: Not reported
Affiliation Address: 20846 NORMANDIE AVE
Affiliation City: TORRANCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90502
Affiliation Phone: 4123727701,

Affiliation Type Desc: Facility Contact
Entity Name: FRED WENDLAND
Entity Title: Not reported
Affiliation Address: 20846 NORMANDIE AVE
Affiliation City: TORRANCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90502
Affiliation Phone: 3103202555,

Name: FOOD 4 LESS #760
Address: 336 W. ANAHEIM ST.
City,State,Zip: WILMINGTON, CA 90744
Site ID: 117180
CERS ID: 10160129
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sam Oliden
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

given by: juliett rincon Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. No violations found at time of inspection NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please follow the procedures below: 1. Log in to http://cers.calepa.ca.gov to create a user name and password. The approval will [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by R. Doom
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Mendoza Store Co-manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED INFO ON BP-1 AND INSPECTED INVENTORY ON BP-8 WITH ROBERT RIVERA. UPDATED QTY OF FREON. VERIFIED CUPA PERMIT AND ELECTRONIC SUBMITTAL OF HMBP INTO CERS 07-20-14. NO VIOLATIONS FOUND
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Affiliation:

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Matthew Eaton
Entity Title:	Manager Environmental Affairs
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Ralphs Grocery Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 54143
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90054-0143
Affiliation Phone:	(310) 884-9000,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matthew Eaton
Entity Title:	Not reported
Affiliation Address:	P.O. Box 54143
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90054-0143
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Ralphs Grocery Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Ralphs Grocery Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

ECOLOGY CONTROL INDUSTRIES (Continued) **1000180415**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 884-9000,

Affiliation Type Desc: Property Owner
Entity Name: Laureate Capital Corp.
Entity Title: Not reported
Affiliation Address: P.O. Box 890445
Affiliation City: Charlotte
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (704) 379-6923,

Name: ECOLOGY CONTROL INDU
Address: 336 W ANAHEIM ST
City,State,Zip: WILMINGTON, CA 907444462
Site ID: 607094
CERS ID: 80001289
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CL543 **GENERAL AMERICAN TRANSPORTATION CORP** **CA ENVIROSTOR** **S100180714**
SW **BERTH 70 - 71** **N/A**
1/2-1 **SAN PEDRO, CA 90731**
0.709 mi.
3741 ft. **Site 1 of 2 in cluster CL**

Relative:
Higher

Actual:
9 ft.

ENVIROSTOR:

Name:	GENERAL AMERICAN TRANSPORTATION CORP
Address:	BERTH 70 - 71
City,State,Zip:	SAN PEDRO, CA 90731
Facility ID:	19280529
Status:	Refer: Other Agency
Status Date:	04/25/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.76195
Longitude:	-118.2629
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	19280529
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	07/13/1982
Comments:	FACILITY IDENTIFIED ID'D FROM PAC TEL CLASSIFIED DIR 1971

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/25/1995
Comments:	TSD/GATX TERMINAL/PORT LA ON 22ND STREET LISTED ON WEST BEND VAT PROGRAM CASE 051589.3 G.U., TCE CONTN. REGIONAL BOARD INACTIVE R.P. INSTALLING ADDITIONAL MONITORING WELLS.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/05/1988
Comments:	SITE SCREENING DONE PA MED. DUE TO LACK OF INFO. EVIDENCE OF ON-SITE DISPOSAL.

GENERAL AMERICAN TRANSPORTATION CORP (Continued) **S100180714**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CL544 **H-10 WATER TAXI COMPANY** **CA ENVIROSTOR** **S101480978**
SW **BERTH 87,LOS ANGELES HARBOR MAIN CHANNEL** **N/A**
1/2-1 **SAN PEDRO, CA 90731**
0.710 mi.
3750 ft. **Site 2 of 2 in cluster CL**

Relative:
Higher

Actual:
9 ft.

ENVIROSTOR:

Name:	H-10 WATER TAXI COMPANY
Address:	BERTH 87,LOS ANGELES HARBOR MAIN CHANNEL
City,State,Zip:	SAN PEDRO, CA 90731
Facility ID:	19490199
Status:	Refer: RWQCB
Status Date:	04/25/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.76192
Longitude:	-118.2629
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	19490199
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/11/1987
Comments:	SITE SCREENING DONE CERCLIS SITE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

H-10 WATER TAXI COMPANY (Continued) **S101480978**

Completed Document Type:	Site Screening
Completed Date:	05/19/1989
Comments:	Site Screening Done: RWQCB involved with the site; DTSC is taking no further action at this time; EPA Preliminary Assessment Reassessment done on October 25, 1988, recommends NFA for EPA.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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545 WSW 1/2-1 0.730 mi. 3853 ft.

CAMP ROSS **CA ENVIROSTOR** **S107736049 N/A**

LOS ANGELES, CA

Relative: Higher

Actual: 12 ft.

ENVIROSTOR:

Name:	CAMP ROSS
Address:	Not reported
City,State,Zip:	LOS ANGELES, CA
Facility ID:	80000217
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.76583
Longitude:	-118.2688
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F540500
Alias Type:	Federal Facility ID
Alias Name:	J09CA0289
Alias Type:	INPR
Alias Name:	80000217
Alias Type:	Envirostor ID Number

CAMP ROSS (Continued) **S107736049**

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CM546 **AREA 2/PIER A WEST/PORT OF LONG BEACH** **CA ENVIROSTOR S106568209**
SE **425 HENRY FORD AVENUE** **CA VCP N/A**
1/2-1 **LOS ANGELES, CA 90744**
0.731 mi.
3858 ft. **Site 1 of 3 in cluster CM**

Relative: **Lower**

Actual: **0 ft.**

ENVIROSTOR:

Name:	AREA 2/PIER A WEST/PORT OF LONG BEACH
Address:	425 HENRY FORD AVENUE
City,State,Zip:	LOS ANGELES, CA 90744
Facility ID:	19130112
Status:	Active
Status Date:	10/01/2011
Site Code:	400868
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	123
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Safouh Sayed
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.77505
Longitude:	-118.2412
APN:	NONE SPECIFIED
Past Use:	OIL FIELD
Potential COC:	Benzene Polychlorinated biphenyls (PCBs Vinyl chloride
Confirmed COC:	Polychlorinated biphenyls (PCBs Vinyl chloride Benzene
Potential Description:	SOIL
Alias Name:	PIER A WEST/PORT OF LONG BEACH
Alias Type:	Alternate Name
Alias Name:	110033606088
Alias Type:	EPA (FRS #)

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Alias Name: 400868
Alias Type: Project Code (Site Code)
Alias Name: 19130112
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/2008
Comments: Document completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/30/2013
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2007
Comments: The Annual Cost Estimate letter was sent to the RPs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2010
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2009
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/16/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/25/2001
Comments: A Voluntary Cleanup Agreement was signed for PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/11/2005
Comments: DTSC approved the RI/FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/14/2007
Comments: The comments were sent to the Port of Long Beach

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2008
Comments: Document completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2009
Comments: The Water Board approved the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: AREA 2/PIER A WEST/PORT OF LONG BEACH
Address: 425 HENRY FORD AVENUE
City,State,Zip: LOS ANGELES, CA 90744
Facility ID: 19130112
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 123
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Safouh Sayed
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Site Code:	400868
Assembly:	70
Senate:	35
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	Active
Status Date:	10/01/2011
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.77505 / -118.2412
APN:	NONE SPECIFIED
Past Use:	OIL FIELD
Potential COC:	30003, 30018, 30028
Confirmed COC:	30018,30028,30003
Potential Description:	SOIL
Alias Name:	PIER A WEST/PORT OF LONG BEACH
Alias Type:	Alternate Name
Alias Name:	110033606088
Alias Type:	EPA (FRS #)
Alias Name:	400868
Alias Type:	Project Code (Site Code)
Alias Name:	19130112
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	02/20/2008
Comments:	Document completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	09/30/2013
Comments:	Complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	11/30/2007
Comments:	The Annual Cost Estimate letter was sent to the RPs.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/14/2010
Comments:	Complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	11/05/2009
Comments:	Complete

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/16/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/25/2001
Comments: A Voluntary Cleanup Agreement was signed for PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/11/2005
Comments: DTSC approved the RI/FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/14/2007
Comments: The comments were sent to the Port of Long Beach

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2008
Comments: Document completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2009
Comments: The Water Board approved the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2012
Comments: Not reported

AREA 2/PIER A WEST/PORT OF LONG BEACH (Continued) **S106568209**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

547
ENE
1/2-1
0.735 mi.
3881 ft.

MCDONOUGH PROPERTY
1018 NORTH MCDONOUGH AVENUE
WILMINGTON, CA 90744

CA ENVIROSTOR **S112057190**
N/A

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:

Name:	MCDONOUGH PROPERTY
Address:	1018 NORTH MCDONOUGH AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001709
Status:	Refer: EPA
Status Date:	06/30/1999
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78428
Longitude:	-118.2315
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Lead Polychlorinated biphenyls (PCBs Nickel Toluene Xylenes Zinc
Confirmed COC:	Lead Xylenes Zinc Nickel Toluene Polychlorinated biphenyls (PCBs
Potential Description:	NONE SPECIFIED
Alias Name:	60001709
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/30/1999
Comments:	.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported

MCDONOUGH PROPERTY (Continued) **S112057190**

Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CM548 **TCL CORP./TCL2 (PORT OF LONG BEACH)** **CA RESPONSE** **S105749949**
SE **420 N HENRY FORD AVE** **CA ENVIROSTOR** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA HIST Cal-Sites**
0.736 mi. **CA DEED**
3888 ft. **Site 2 of 3 in cluster CM** **CA Cortese**
CA HAZMAT
Relative: Lower **CA CERS**

Actual: -2 ft.

RESPONSE:

Name:	TCL CORP./TCL2 (PORT OF LONG BEACH)
Address:	420 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19510060
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	162
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Safouh Sayed
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Site Code:	400431
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	70
Senate:	35
Special Program Status:	Not reported
Status:	Certified / Operation & Maintenance
Status Date:	12/15/1997
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77495
Longitude:	-118.2411
APN:	NONE SPECIFIED
Past Use:	OIL FIELD
Potential COC :	* HALOGENATED ORGANIC COMPOUNDS * LIQUIDS WITH PH <= 2 * ORGANIC LIQUIDS WITH METALS * ORGANIC SOLIDS WITH HALOGENS * ACID SOLUTION 2>PH WITH METALS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE * WASTE OIL & MIXED OIL * DRILLING MUD Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	CHAMPLIN OIL
Alias Type:	Alternate Name
Alias Name:	CHAMPLIN PETROLEUM
Alias Type:	Alternate Name
Alias Name:	T.C.L.
Alias Type:	Alternate Name
Alias Name:	TCL2
Alias Type:	Alternate Name
Alias Name:	110033618921

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Alias Type: EPA (FRS #)
Alias Name: CAD980636476
Alias Type: HWTS Identification Code
Alias Name: P41047
Alias Type: PCode
Alias Name: 400431
Alias Type: Project Code (Site Code)
Alias Name: 19510060
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/06/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/22/2010
Comments: Second Demand letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 04/18/2020
Comments: Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 11/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/02/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/17/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/09/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/15/1997
Comments: The 405,400 cubic yard of sump soil was excavated, treated and stablized. The excavated and stabilized sump soil was placed in a layer above the existing road grade on top of clean imported fill. Three feet of clean imported fill and an asphalt pavement sections were placed over the sump material to bring the site to the desired grade. The completion of this project was verified by conducting a site inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/29/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Date: 12/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/27/1987
Comments: Preliminary Assessment Done: TCL & Champlin will be considered one site for mitigation work. Reports indicate that Champlin has done construction work in the area of the old TCL site. Excavated soil redisposed in area of Champlin property. Champlin pumped contents of TCL sumps, and leveled berms.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/21/1987
Comments: Site Screening Done: Site in BEP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 05/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 06/02/1997
Comments: The 405,400 cubic yards of sump soil was excavated, treated and stabilized. The excavated and stabilized sump soil was placed in a layer above the existing road grade on top of clean imported fill. Three feet of clean imported fill and an asphalt pavement section were placed over the sump material to bring the site to the desired grade. The completion of this project was verified by conducting a site inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1995
Comments: TCL site divided into 3 separate OUs. Port of Long Beach OU entered into Calsites system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2010
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/21/2010
Comments: Reminder sent for unpaid invoice #09SM3080.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2012
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/20/2016

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
Name:	TCL CORPORATION - TOYOTA PARCEL
Address:	420 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19510062
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	35
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Safouh Sayed
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Site Code:	400154
Site Mgmt. Req.:	LUC
Assembly:	70
Senate:	35
Special Program Status:	Not reported
Status:	Certified / Operation & Maintenance
Status Date:	08/02/1995
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	33.77495
Longitude:	-118.2411
APN:	NONE SPECIFIED
Past Use:	OIL FIELD
Potential COC :	Polychlorinated biphenyls (PCBs
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	TCL CORPORATION - TOYOTA
Alias Type:	Alternate Name
Alias Name:	110033618949
Alias Type:	EPA (FRS #)
Alias Name:	400154
Alias Type:	Project Code (Site Code)
Alias Name:	19510062
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	01/10/2011
Comments:	Complete
Completed Area Name:	PROJECT WIDE

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 11/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/02/1995
Comments: DTSC has determined that all appropriate removal/remedial actions have been completed. The remediation consisted of four elements: 1) stabilization of the soil in certain areas of the Toyota Parcel; 2) construction of an engineering cap including a layer of low permeability soil; 3) management of the consolidation and drainage fluids; and 4) collection and treatment of fill gas as needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 07/01/1995
Comments: Operation and Maintenance Agreement (O&M): DTSC entered into an O&M

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

with the City of Long Beach for the Toyota Parcel of the TCL Corporation site. The O&M will consist of those activities contained in: a) the "Air Emissions Monitoring Compliance Plan" set forth in appendix "B" of the approved RAP for the remediation of soil at the Toyota Parcel; b) the "Containment System Monitoring and Maintenance Plan" set forth in appendix "C" to the RAP; and c) the "Groundwater Monitoring Plan", also set forth in appendix "C: to the RAP. Collectively, these three plans shall consititute the "Post Remediation Monitoring and Maintenance Plan: for the Toyota Parcel.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 09/27/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/30/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 12/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 07/28/1993
Comments: Remedial Action Plan (RAP) covers the 31 acre parcel of land known as the Toyota Parcel or Toyota Operable Unit signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Engineering Evaluation / Cost Analysis
Completed Date: 06/24/1993

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2012
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2010
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/11/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: TCL CORPORATION - TOYOTA PARCEL
Address: 420 N HENRY FORD AVE

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19510062
Status: Certified / Operation & Maintenance
Status Date: 08/02/1995
Site Code: 400154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 35
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Safouh Sayed
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 70
Senate: 35
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: LUC
Funding: Responsible Party
Latitude: 33.77495
Longitude: -118.2411
APN: NONE SPECIFIED
Past Use: OIL FIELD
Potential COC: Polychlorinated biphenyls (PCBs
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: TCL CORPORATION - TOYOTA
Alias Type: Alternate Name
Alias Name: 110033618949
Alias Type: EPA (FRS #)
Alias Name: 400154
Alias Type: Project Code (Site Code)
Alias Name: 19510062
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/10/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 11/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/02/1995
Comments: DTSC has determined that all appropriate removal/remedial actions have been completed. The remediation consisted of four elements: 1) stabilization of the soil in certain areas of the Toyota Parcel; 2) construction of an engineering cap including a layer of low permeability soil; 3) management of the consolidation and drainage fluids; and 4) collection and treatment of fill gas as needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 07/01/1995
Comments: Operation and Maintenance Agreement (O&M): DTSC entered into an O&M with the City of Long Beach for the Toyota Parcel of the TCL Corporation site. The O&M will consist of those activities contained in: a) the "Air Emissions Monitoring Compliance Plan" set forth in appendix "B" of the approved RAP for the remediation of soil at the Toyota Parcel; b) the "Containment System Monitoring and Maintenance Plan" set forth in appendix "C" to the RAP; and c) the "Groundwater Monitoring Plan", also set forth in appendix "C: to the RAP. Collectively, these three plans shall consititute the "Post Remediation Monitoring and Maintenance Plan: for the Toyota Parcel.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 09/27/1993

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/30/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 12/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 07/28/1993
Comments: Remedial Action Plan (RAP) covers the 31 acre parcel of land known as the Toyota Parcel or Toyota Operable Unit signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Engineering Evaluation / Cost Analysis
Completed Date: 06/24/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2012
Comments: Complete

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2010
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/11/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: TCL CORP./TCL2 (PORT OF LONG BEACH)
Address: 420 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19510060
Status: Certified / Operation & Maintenance
Status Date: 12/15/1997
Site Code: 400431
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 162
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Safouh Sayed
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 70

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77495
Longitude: -118.2411
APN: NONE SPECIFIED
Past Use: OIL FIELD
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * LIQUIDS WITH PH <= 2 * ORGANIC LIQUIDS WITH METALS * ORGANIC SOLIDS WITH HALOGENS * ACID SOLUTION 2>PH WITH METALS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE * WASTE OIL & MIXED OIL * DRILLING MUD Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CHAMPLIN OIL
Alias Type: Alternate Name
Alias Name: CHAMPLIN PETROLEUM
Alias Type: Alternate Name
Alias Name: T.C.L.
Alias Type: Alternate Name
Alias Name: TCL2
Alias Type: Alternate Name
Alias Name: 110033618921
Alias Type: EPA (FRS #)
Alias Name: CAD980636476
Alias Type: HWTS Identification Code
Alias Name: P41047
Alias Type: PCode
Alias Name: 400431
Alias Type: Project Code (Site Code)
Alias Name: 19510060
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/06/2011
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/22/2010
Comments: Second Demand letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2020
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/13/2019
Comments: Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 04/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 11/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/02/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/17/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/09/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/15/1997
Comments: The 405,400 cubic yard of sump soil was excavated, treated and stablized. The excavated and stabilized sump soil was placed in a layer above the existing road grade on top of clean imported fill. Three feet of clean imported fill and an asphalt pavement sections were placed over the sump material to bring the site to the desired

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

grade. The completion of this project was verified by conducting a site inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/29/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/27/1987
Comments: Preliminary Assessment Done: TCL & Champlin will be considered one site for mitigation work. Reports indicate that Champlin has done construction work in the area of the old TCL site. Excavated soil redisposed in area of Champlin property. Champlin pumped contents of TCL sumps, and leveled berms.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/21/1987
Comments: Site Screening Done: Site in BEP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Completed Document Type: * Remedial or Removal Design
Completed Date: 05/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 06/02/1997
Comments: The 405,400 cubic yards of sump soil was excavated, treated and stabilized. The excavated and stabilized sump soil was placed in a layer above the existing road grade on top of clean imported fill. Three feet of clean imported fill and an asphalt pavement section were placed over the sump material to bring the site to the desired grade. The completion of this project was verified by conducting a site inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1995
Comments: TCL site divided into 3 separate OUs. Port of Long Beach OU entered into Calsites system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2010
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2009

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	11/01/2011
Comments:	Complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	10/21/2010
Comments:	Reminder sent for unpaid invoice #09SM3080.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	11/28/2012
Comments:	Complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	05/20/2016
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Calsite:

Name:	TCL CORP./TCL2 (PORT OF LONG BEACH)
Address:	420 N HENRY FORD AVE
City:	WILMINGTON
Region:	CYPRESS
Facility ID:	19510060
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	TCL2
State Senate District:	12151997
Status:	CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name:	CERTIFIED / OPERATION & MAINTENANCE
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	51
SIC Name:	WHOLESALE TRADE - NONDURABLE GOODS
Access:	Controlled
Cortese:	Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Suspected
Staff Member Responsible for Site:	SSAYED
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	LA
Region Water Control Board Name:	LOS ANGELES
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	54
State Senate District Code:	25
Facility ID:	19510060
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	PORT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	PORT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04021996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	PORT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	DES
Activity Name:	DESIGN
AWP Code:	PORT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05021996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	PORT
Proposed Budget:	0

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04021996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	9800
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	EXCAVATION OF CONTAMINATED SOILS AND BACKFILLING WITH IMPORTEDSOILS.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	PORT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12151997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	PORT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06021997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Liquids Treated (Gals):	405400
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	SOIL VAPOR EXTRACTION: AREA A: 56-140 CFM, AREA B: 58-120 CFM, AREA C: 54-142 CFM
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	162
Facility ID:	19510060
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01211987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	CNSNT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08091988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	AMEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01171992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01311992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	AMEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments Date:	02021995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510060
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	01312023
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	420 HENRY FORD AVENUE
Alternate City,St,Zip:	WILMINGTON, CA 90744
Alternate Address:	ANAHEIM ST & TERMINAL ISLAND FWY
Alternate City,St,Zip:	WILMINGTON, CA
Alternate Address:	420 N HENRY FORD AVE
Alternate City,St,Zip:	WILMINGTON, CA 90744
Background Info:	This site is a former disposal facility that accepted primarily oil field waste and tank bottom sludges from 1951 to 1972. It is believed to have accepted Class I wastes which included liquid industrial wastes and sludges. The property is currently owned by Union Pacific Resources Company and is vacant except for oil production wells that occupy a portion of the property. Soil samples collected by DHS were found to have detectable concentrations of xylene, polychlorinated biphenyls (PCBs), arsenic, lead, chromium, and zinc. Records of users of the

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

disposal facility have documented the deposit of hazardous substances such as resins, solvents, oil, paints, dyes, inorganic salts, and acids.
The site is located above a degraded, shallow aquifer and is adjacent to the Cerritos Channel in the Long Beach Harbor. Any further degradation of the groundwater or any surface waters may potentially impact the Los Angeles and Long Beach Inner Harbors, both of which have been termed critical habitats.
A Consent Order was signed in August 1988, whereby the landowner would conduct a preliminary assessment, remedial investigation, and feasibility study.
In 1993, to facilitate the development of the Toyota Parcel for use as an international vehicle distribution center, DTSC and UPRC agreed to remediate the Toyota Parcel while the supplemental remedial investigation of the rest of the TCL site continues.
In February 1994, the 240 acre TCL concent order area, except for the 34 acre northwestern portion, was acquired by the Port of Long Beach. The 34 acre property was purchased in late 1988 by Ultramar from UPRC. Therefore, the TCL site was was divided into three operable units: TCL1, TCL2, and TCL3. TCL1 is referred to as the Toyota Parcel; TCL2 is referred to as the Port of Long Beach Parcel; and TCL3 is referred to as the Ultramar Parcel.

Comments Date: 10151981
Comments: Eckhardt survey.
Comments Date: 10221980
Comments: Site discovery. Facility identified. RWQCB records searched.
Comments Date: 10281980
Comments: County Health Dept records searched.
Comments Date: 01211987
Comments: Site Screening Done: Site in BEP.
Comments Date: 01261996
Comments: TCL site divided into 3 separate OUs. Port of Long Beach OU
Comments Date: 01261996
Comments: entered into Calsites system.
Comments Date: 01292003
Comments: O & M is undergoing.
Comments Date: 01292003
Comments: Not reported
Comments Date: 03021987
Comments: Records Search: DHS Files - copy of assessment report of TCL by
Comments Date: 03021987
Comments: Earth Technologies in 1986.
Comments Date: 03051981
Comments: Facility Drive-By: Located site. Property of Champlin Oil.
Comments Date: 03181987
Comments: Records Search: RWQCB - copies of permit from LA City Bureau of
Comments Date: 03181987
Comments: Sanitation.
Comments Date: 03231981
Comments: County Engr records searched.
Comments Date: 03231987
Comments: Records Search: RWQCB - file on Champlin and copies of well-
Comments Date: 03231987
Comments: monitoring report for refinery.

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments Date:	04221987
Comments:	Facility Drive-By: Area fenced. Oil field. Poor visibility.
Comments Date:	04221996
Comments:	A removal action was completed, which consisted of excavation
Comments Date:	04221996
Comments:	of approximately 9,800 cubic yards of contaminated soils and
Comments Date:	04221996
Comments:	backfilling with imported soils.
Comments Date:	04271987
Comments:	Preliminary Assessment Done: TCL & Champlin will be considered
Comments Date:	04271987
Comments:	one site for mitigation work. Reports indicate that Champlin has
Comments Date:	04271987
Comments:	done construction work in the area of the old TCL site. Excavated
Comments Date:	04271987
Comments:	soil redisposed in area of Champlin property. Champlin pumped
Comments Date:	04271987
Comments:	contents of TCL sumps, and leveled berms.
Comments Date:	05061982
Comments:	HWMB/ASP Site Investigation: Top soil spreading area moved.
Comments Date:	05061982
Comments:	Heavy construction going on at site.
Comments Date:	05191981
Comments:	Abandoned Site Program (ASP) Inspection: Samples taken.
Comments Date:	05201982
Comments:	Site referred to HWMB/Enforcement.
Comments Date:	06021997
Comments:	The 405,400 cubic yards of sump soil was excavated, treated and
Comments Date:	06021997
Comments:	stabilized. The excavated and stabilized sump soil was placed
Comments Date:	06021997
Comments:	in a layer above the existing road grade on top of clean imported
Comments Date:	06021997
Comments:	fill. Three feet of clean imported fill and an asphalt pavement
Comments Date:	06021997
Comments:	section were placed over the sump material to bring the site to
Comments Date:	06021997
Comments:	the desired grade. The completion of this project was verified
Comments Date:	06021997
Comments:	by conducting a site inspection.
Comments Date:	07251991
Comments:	Disposal facility. Contaminants include PCBs, xylenes, Pb, Cr,
Comments Date:	07251991
Comments:	Zn, As, oil field wastes, and tank bottoms.
Comments Date:	10011996
Comments:	Remediation is underway and is expected to be completed by
Comments Date:	10011996
Comments:	06/30/97.
Comments Date:	11191980
Comments:	Facility Drive-By: Unable to locate.
Comments Date:	12011987
Comments:	Site reported for Proposition 65.
Comments Date:	12151997
Comments:	The 405,400 cubic yard of sump soil was excavated, treated and
Comments Date:	12151997
Comments:	stablized. The excavated and stabilized sump soil was placed in
Comments Date:	12151997

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments:	a layer above the existing road grade on top of clean imported
Comments Date:	12151997
Comments:	fill. Three feet of clean imported fill and an asphalt
Comments Date:	12151997
Comments:	pavement sections were placed over the sump material to bring
Comments Date:	12151997
Comments:	the site to the desired grade. The completion of this project
Comments Date:	12151997
Comments:	was verified by conducting a site inspection.
ID Name:	CALSTARS CODE
ID Value:	400431
ID Name:	BEP DATABASE PCODE
ID Value:	P41047
ID Name:	HWIS IDENTIFICATION CODE
ID Value:	CAD980636476
Alternate Name:	TCL CORP./TCL2 (PORT OF LONG BEACH)
Alternate Name:	TCL2
Alternate Name:	CHAMPLIN OIL
Alternate Name:	T.C.L.
Alternate Name:	CHAMPLIN PETROLEUM
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

Name:	TCL CORPORATION - TOYOTA PARCEL
Address:	420 N HENRY FORD AVE
City:	WILMINGTON
Region:	CYPRESS
Facility ID:	19510062
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	08021995
Status:	CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name:	CERTIFIED / OPERATION & MAINTENANCE
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	51
SIC Name:	WHOLESALE TRADE - NONDURABLE GOODS
Access:	Controlled
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Suspected
Staff Member Responsible for Site:	SSAYED
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	LA
Region Water Control Board Name:	LOS ANGELES
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	T4S, R13W
State Assembly District Code:	54
State Senate District Code:	25

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Facility ID:	19510062
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	1 TOY
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06241993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510062
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	1 TOY
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07281993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510062
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	HWDLU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08301993
Est Person-Yrs to complete:	0

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510062
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09271993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510062
Activity:	DES
Activity Name:	DESIGN
AWP Code:	1 TOY
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12201993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510062
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	O&M
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07011995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19510062
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	TOY
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08021995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	164754
Liquids Treated (Gals):	78227
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	THE REMEDIATION CONSISTED OF: 1) STABILIZATION OF THE SOIL; 2) CONST-RUCTION OF AN ENGINEERING CAP; 3) MANAGEMENT OF THE CONSOLIDATION ANDDRAINAGE FLUIDS; AND 4) COLLECTION AND TREATMENT OF FILL GAS AS NEEDED
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Facility ID:	19510062
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	12312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	420 HENRY FORD AVENUE
Alternate City,St,Zip:	WILMINGTON, CA 90744
Alternate Address:	420 N HENRY FORD AVE
Alternate City,St,Zip:	WILMINGTON, CA 90744
Background Info:	The Toyota Parcel consists of 31 acres within the southern portion of the 240-acre TCL Consent Order Area. From 1951 through 1970, Union Pacific Railroad granted a lease to TCL TCL Corporation for the disposal of oil and gas drilling wastes. In 1981, investigations showed that other wastes such as paint sludge, spent catalyst and acetylene sludge were disposed at the site. Contaminants found in soil investigations are metals, total recoverable petroleum hydrocarbons (TRPH), volatile organic compounds, pesticides, polychlorinated biphenyls and semi-volatile organic compounds. Contaminants found in groundwater investigation include traces of metals and volatile organic compounds. The Toyota Parcel is currently used as an international vehicle distribution center for Toyota Motor Sales, U.S.A., Inc. When the area achieves full capacity by 1997, it will be capable of providing staging for 203,000 vehicles at the Port of Long Beach. Current revenues from the project are approximately 10 million dollars. Upon reaching peak capacity revenues will increase and the project will create 170 new jobs. For information concerning TCL Corporation Site see IDNUM 19510060.
Comments Date:	01292003
Comments:	O & M is undergoing.
Comments Date:	01292003
Comments:	Not reported
Comments Date:	07011995
Comments:	Operation and Maintenance Agreement (O&M): DTSC entered into an

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Comments Date: 07011995
Comments: O&M with the City of Long Beach for the Toyota Parcel of the
Comments Date: 07011995
Comments: TCL Corporation site. The O&M will consist of those activities
Comments Date: 07011995
Comments: contained in: a) the "Air Emissions Monitoring Compliance Plan"
Comments Date: 07011995
Comments: set forth in appendix "B" of the approved RAP for the
Comments Date: 07011995
Comments: remediation of soil at the Toyota Parcel; b) the "Containment
Comments Date: 07011995
Comments: System Monitoring and Maintenance Plan" set forth in appendix
Comments Date: 07011995
Comments: "C" to the RAP; and c) the "Groundwater Monitoring Plan", also
Comments Date: 07011995
Comments: set forth in appendix "C: to the RAP. Collectively, these
Comments Date: 07011995
Comments: three plans shall consititute the "Post Remediation Monitoring
Comments Date: 07011995
Comments: and Maintenance Plan: for the Toyota Parcel.
Comments Date: 07281993
Comments: Remedial Action Plan (RAP) covers the 31 acre parcel of land
Comments Date: 07281993
Comments: known as the Toyota Parcel or Toyota Operable Unit signed.
Comments Date: 08021995
Comments: DTSC has determined that all appropriate removal/remedial
Comments Date: 08021995
Comments: actions have been completed. The remediation consisted of
Comments Date: 08021995
Comments: four elements: 1) stabilization of the soil in certain areas
Comments Date: 08021995
Comments: of the Toyota Parcel; 2) construction of an engineering cap
Comments Date: 08021995
Comments: including a layer of low permeability soil; 3) management of
Comments Date: 08021995
Comments: the consolidation and drainage fluids; and 4) collection and
Comments Date: 08021995
Comments: treatment of fill gas as needed.
ID Name: CALSTARS CODE
ID Value: 400154
Alternate Name: TCL CORPORATION - TOYOTA
Alternate Name: TCL CORPORATION - TOYOTA PARCEL
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:
Name: TCL CORPORATION - TOYOTA PARCEL
Address: 420 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Envirostor ID: 19510062
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESE:

Name:	TCL CORP./TCL2 (PORT OF LONG BEACH)
Address:	420 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	19510060
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	CERTIFIED / OPERATION & MAINTENANCE
Status Date:	12/15/1997
Site Code:	400431
Latitude:	33.774958
Longitude:	-118.24119
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

Name:	TCL CORPORATION - TOYOTA PARCEL
Address:	420 N HENRY FORD AVE
City,State,Zip:	WILMINGTON, CA 90744
Region:	CORTESE
Envirostor Id:	19510062
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS
Status Date:	08/02/1995
Site Code:	400154
Latitude:	33.774958
Longitude:	-118.24119
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

LOS ANGELES HM:

Name:	TIDELANDS OIL PRODUCTION COMPANY

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Address: 420 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: FA0024583
Last Run Date: 01/13/2022
Status: INACTIVE

CERS:
Name: TCL CORPORATION - TO
Address: 420 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 610430
CERS ID: 19510062
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Patrick Hsieh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Safouh Sayed
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: TCL CORP./TCL2 (PORT
Address: 420 N HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 610428
CERS ID: 19510060
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Patrick Hsieh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Safouh Sayed
Entity Title: Not reported
Affiliation Address: Not reported

TCL CORP./TCL2 (PORT OF LONG BEACH) (Continued) **S105749949**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

CM549 **TCL CORP./TCL3 (ULTRAMAR PARCEL)** **CA RESPONSE** **S100833318**
SE **420 HENRY FORD AVENUE** **CA ENVIROSTOR** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA LUST**
0.736 mi. **CA BOND EXP. PLAN**
3888 ft. **Site 3 of 3 in cluster CM** **CA ENF**
CA HIST CORTESE
Relative: **Lower** **CA NPDES**
CA CIWQS
Actual: **-2 ft.** **CA CERS**

RESPONSE:

Name:	TCL CORP./TCL3 (ULTRAMAR PARCEL)
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19510061
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	Not reported
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Safouh Sayed
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	55
Senate:	Not reported
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	01/26/1996
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77397
Longitude:	-118.2411
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	TCL3 ULTRAMAR PARCEL
Alias Type:	Alternate Name
Alias Name:	110000527010
Alias Type:	EPA (FRS #)
Alias Name:	110033618930
Alias Type:	EPA (FRS #)
Alias Name:	19510061
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: CALTRANS TERMINAL ISLAND
Address: 420 HENRY FORD AVENUE
City,State,Zip: WILMINGTON, CA 90748
Facility ID: 19470009
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Harlan Jeche
Division Branch: Cleanup Chatsworth
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 70
Senate: 35
Special Program Status: Not reported
Status: No Further Action
Status Date: 01/28/1993
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.77319
Longitude: -118.2411
APN: NONE SPECIFIED
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY
Potential COC : Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: CALTRANS TERMINAL ISLAND
Alias Type: Alternate Name
Alias Name: 110033617478
Alias Type: EPA (FRS #)
Alias Name: 19470009
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994
Comments: Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/07/1993
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CALTRANS TERMINAL ISLAND
Address: 420 HENRY FORD AVENUE
City,State,Zip: WILMINGTON, CA 90748
Facility ID: 19470009
Status: No Further Action
Status Date: 01/28/1993
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Harlan Jeche
Division Branch: Cleanup Chatsworth
Assembly: 70
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77319
Longitude: -118.2411
APN: NONE SPECIFIED
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: CALTRANS TERMINAL ISLAND
Alias Type: Alternate Name
Alias Name: 110033617478
Alias Type: EPA (FRS #)
Alias Name: 19470009
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Completed Date: 10/27/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/07/1993
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: TCL CORP./TCL3 (ULTRAMAR PARCEL)
Address: 420 HENRY FORD AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19510061
Status: Refer: RWQCB
Status Date: 01/26/1996
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Safouh Sayed
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 55
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77397
Longitude: -118.2411
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: TCL3 ULTRAMAR PARCEL
Alias Type: Alternate Name
Alias Name: 110000527010
Alias Type: EPA (FRS #)
Alias Name: 110033618930
Alias Type: EPA (FRS #)
Alias Name: 19510061
Alias Type: Envirostor ID Number

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: UNION PACIFIC RESOURCES CO
Address: 420 HENRY FORD AVE
City,State,Zip: WILMINGTON, CA 90744
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701660
Global Id: T0603701660
Latitude: 33.7764786
Longitude: -118.2408779
Status: Completed - Case Closed
Status Date: 07/18/1996
Case Worker: YR
RB Case Number: 907440152
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0603701660
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603701660
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

LUST:
Global Id: T0603701660
Action Type: Other
Date: 07/20/1987
Action: Leak Reported

LUST:
Global Id: T0603701660
Status: Open - Case Begin Date
Status Date: 07/20/1987

Global Id: T0603701660
Status: Open - Site Assessment
Status Date: 12/13/1988

Global Id: T0603701660
Status: Completed - Case Closed
Status Date: 07/18/1996

CA BOND EXP. PLAN:
Reponsible Party: RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: The landowner signed a consent order to conduct remedial activities under DHS oversight. The responsible parties will pay all costs associated with cleanup and have provided advance funds of $50,000 for DHS oversight activities.
Site Description: TCL operated a disposal facility from 1951 to 1972 that accepted primarily oil field waste and tank bottom sludges. It is believed to have accepted class I wastes that included liquid industrial wastes and sludges. The property is currently owned byUnion Pacific Resources Company and is vacant, except for oil production wells that occupy a portion of the property.
Hazardous Waste Desc: Soil samples collected by DHS were found to have detectable concentrations of xylene, polychlorinated biphenyls (PCBs), arsenic, lead, chromium and zinc. Records of users of the site during TCL's operation have documented the deposit of more than 12,700 tons of hazardous substances such as resins, solvents, oils, paints, dyes, inorganic salts and acids.
Threat To Public Health & Env: The disturbance or excavation of surface and subsurface soils may expose workers and the public to contaminated soils and dust. The site is located above a degraded, shallow aquifer and is adjacent to the Cerritos Channel in Long Beach Harbor. Any further degradation to the ground water or any surface waters may potentially impact the Los Angeles and Long Beach Inner Harbors, both of which have been termed critical habitats.
Site Activity Status: A consent order was signed in August, 1988 whereby the landowner, Union Pacific Resources, would conduct a preliminary assessment, remedial investigation and feasibility study. These activities are expected to commence in Fall 1988.

ENF:
Name: SUMP CLOSURE & CAPPING OF EXISTING WASTE MANAGEMENT UNIT
Address: 420 HENRY FORD AVENUE
City,State,Zip: WILMINGTON, CA 90744
Region: 4
Facility Id: 262377
Agency Name: Port of Long Beach

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.775003
Place Longitude:	-118.241297
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	4B190300005
Reg Measure Id:	134964
Reg Measure Type:	WDR
Region:	4
Order #:	93-067
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/08/2012
Effective Date:	11/01/1993
Expiration/Review Date:	10/28/2008
Termination Date:	05/02/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	379058
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	03/02/2011
Adoption/Issuance Date:	03/02/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/02/2011 for Port of Long Beach
Description:	NOV issued on 03/02/2011 for nonsubmittal of 12 quarterly monitoring reports
Program:	LNDISP
Latest Milestone Completion Date:	3/24/2011
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	SUMP CLOSURE & CAPPING OF EXISTING WASTE MANAGEMENT UNIT
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	262377
Agency Name:	Port of Long Beach
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.775003
Place Longitude:	-118.241297
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	3

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	4B190300005
Reg Measure Id:	134964
Reg Measure Type:	WDR
Region:	4
Order #:	93-067
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/08/2012
Effective Date:	11/01/1993
Expiration/Review Date:	10/28/2008
Termination Date:	05/02/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	378709
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	04/20/2011
Adoption/Issuance Date:	04/20/2011
Achieve Date:	Not reported
Termination Date:	05/02/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13263(e) & 13267 Letter 4/2011 for Port of Long Beach
Description:	13263(e) & 13267 Letter 4/20/11 to Port of Long Beach for failure to file a complete RoWD.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	SUMP CLOSURE & CAPPING OF EXISTING WASTE MANAGEMENT UNIT
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	262377
Agency Name:	Port of Long Beach
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.775003
Place Longitude:	-118.241297
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	4B190300005
Reg Measure Id:	134964
Reg Measure Type:	WDR
Region:	4
Order #:	93-067
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Status Date:	05/08/2012
Effective Date:	11/01/1993
Expiration/Review Date:	10/28/2008
Termination Date:	05/02/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	228653
Region:	4
Order / Resolution Number:	Notice of Noncompliance
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/30/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/30/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Noncompliance sent 11/30/99 for 10 overdue groundwater monitoring rpts
Description:	Notice of Noncompliance sent 11/30/99 for 10 overdue groundwater monitoring reports.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TCL CONSENT ORDER STUDY AREA
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	266988
Agency Name:	Port of Long Beach
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.775003
Place Longitude:	-118.241297
SIC Code 1:	1311
SIC Desc 1:	Crude Petroleum and Natural Gas
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	4B190300004
Reg Measure Id:	136014
Reg Measure Type:	WDR
Region:	4
Order #:	96-022
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	750
Status:	Historical
Status Date:	05/08/2012
Effective Date:	04/01/1996
Expiration/Review Date:	03/30/2006
Termination Date:	05/02/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	379067
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	03/02/2011
Adoption/Issuance Date:	03/02/2011
Achieve Date:	Not reported
Termination Date:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/02/2011 for Port of Long Beach
Description:	NOV issued on 03/02/2011 for nonsubmittal of 12 quarterly monitorinf reports
Program:	LNDISP
Latest Milestone Completion Date:	3/24/2011
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TCL CONSENT ORDER STUDY AREA
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Region:	4
Facility Id:	266988
Agency Name:	Port of Long Beach
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.775003
Place Longitude:	-118.241297
SIC Code 1:	1311
SIC Desc 1:	Crude Petroleum and Natural Gas
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	4B190300004

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Reg Measure Id:	136014
Reg Measure Type:	WDR
Region:	4
Order #:	96-022
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	750
Status:	Historical
Status Date:	05/08/2012
Effective Date:	04/01/1996
Expiration/Review Date:	03/30/2006
Termination Date:	05/02/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	378710
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	04/20/2011
Adoption/Issuance Date:	04/20/2011
Achieve Date:	Not reported
Termination Date:	05/02/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13263(e) & 13267 Letter 4/20/11 for Port of Long Beach
Description:	13263(e) & 13267 Letter 4/20/11 to Port of Long Beach for failure to file a complete RoWD.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	UNION PACIFIC RESOURCES C
edr_fadd1:	420 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90748
Region:	CORTESE
Facility County Code:	19

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Reg By: LTNKA
Reg Id: 907440152

edr_fname: TCL CORP./TCL2 (PORT OF L
edr_fadd1: 420 HENRY FORD
City,State,Zip: WILMINGTON, CA 90748
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19510060

edr_fname: TCL CORP./TCL3 (ULTRAMAR
edr_fadd1: 420 HENRY FORD
City,State,Zip: WILMINGTON, CA 90748
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19510061

edr_fname: TCL CORPORATION - TOYOTA
edr_fadd1: 420 HENRY FORD
City,State,Zip: WILMINGTON, CA 90748
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19510062

NPDES:

Name:	TIDELANDS OIL PRODUCTION CO
Address:	420 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	189346
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I004312
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 World Trade Center Suite 1500
Discharge Name:	Tidelands Oil Production Co
Discharge City:	Long Beach
Discharge State:	California
Discharge Zip:	90831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189346
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I004312
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tidelands Oil Production Co
Discharge Address:	111 West Ocean Blvd Suite 800
Discharge City:	Long Beach
Discharge State:	California
Discharge Zip:	90802
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189346
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004312
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	07/18/2016
Place Size:	257
Place Size Unit:	Acres
Contact:	Kristy Monji
Contact Title:	Not reported
Contact Phone:	562-624-3391
Contact Phone Ext:	Not reported
Contact Email:	kristy.monji@crc.com
Operator Name:	Tidelands Oil Production Co
Operator Address:	111 West Ocean Blvd Suite 800
Operator City:	Long Beach
Operator State:	California
Operator Zip:	90802
Operator Contact:	kristy monji
Operator Contact Title:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Operator Contact Phone:	562-505-8657
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kristy.monji@crc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles Long Beach Harbor
Certifier:	Nauman Charania
Certifier Title:	Envioronmental Advisor
Certification Date:	25-JUN-15
Primary Sic:	1311-Crude Petroleum and Natural Gas
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TIDELANDS OIL PRODUCTION CO
Address:	420 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I004312
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/18/2016
Operator Name:	Tidelands Oil Production Co
Operator Address:	1 World Trade Center Suite 1500
Operator City:	Long Beach
Operator State:	California
Operator Zip:	90831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189346
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I004312
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tidelands Oil Production Co
Discharge Address:	111 West Ocean Blvd Suite 800
Discharge City:	Long Beach
Discharge State:	California
Discharge Zip:	90802
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189346
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004312
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	07/18/2016
Place Size:	257
Place Size Unit:	Acres

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Contact:	Kristy Monji
Contact Title:	Not reported
Contact Phone:	562-624-3391
Contact Phone Ext:	Not reported
Contact Email:	kristy.monji@crc.com
Operator Name:	Tidelands Oil Production Co
Operator Address:	111 West Ocean Blvd Suite 800
Operator City:	Long Beach
Operator State:	California
Operator Zip:	90802
Operator Contact:	kristy monji
Operator Contact Title:	Not reported
Operator Contact Phone:	562-505-8657
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kristy.monji@crc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles Long Beach Harbor
Certifier:	Nauman Charania
Certifier Title:	Envioronmental Advisor
Certification Date:	25-JUN-15
Primary Sic:	1311-Crude Petroleum and Natural Gas
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	TCL CONSENT ORDER STUDY AREA
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Port of Long Beach

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Agency Address:	Po Box 570, Long Beach, CA 90801-0570
Place/Project Type:	Surface Impoundments
SIC/NAICS:	1311
Region:	4
Program:	LNDISP
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	96-022
WDID:	4B190300004
NPDES Number:	Not reported
Adoption Date:	04/01/1996
Effective Date:	04/01/1996
Termination Date:	05/02/2012
Expiration/Review Date:	03/30/2006
Design Flow:	0
Major/Minor:	Not reported
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.775003
Longitude:	-118.241297

Name:	SUMP CLOSURE & CAPPING OF EXISTING WASTE MANAGEMENT UNIT
Address:	420 HENRY FORD AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Port of Long Beach
Agency Address:	Po Box 570, Long Beach, CA 90801-0570
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	4953
Region:	4
Program:	LNDISP
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	93-067
WDID:	4B190300005
NPDES Number:	Not reported
Adoption Date:	11/01/1993
Effective Date:	11/01/1993
Termination Date:	05/02/2012
Expiration/Review Date:	10/28/2008
Design Flow:	0
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.775003
Longitude:	-118.241297

Name:	TIDELANDS OIL PRODUCTION CO
Address:	420 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Tidelands Oil Production Co
Agency Address:	1 World Trade Center Suite 1500, Long Beach, CA 90831
Place/Project Type:	Industrial - Crude Petroleum and Natural Gas
SIC/NAICS:	1311

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I004312
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	1
Latitude:	33.775003
Longitude:	-118.241297

CERS:

Name:	TIDELANDS OIL PRODUCTION CO
Address:	420 HENRY FORD
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	544447
CERS ID:	264492
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2013
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Staff inspected this site to evaluate compliance with the General Industrial Storm Water Permit. Several contractors were working at the site. Wells driller of petroleum oil and and maintenance people were at the site, but company representative were absent. Staff called headquarter and asked for permission to inspected the site. Permit was granted and later Mr. Don Cwan, (562) 577-5083, General Site Manager, returned called. He indicated that the SWPPP and MRP were at the office and that they were available for review. However, he was not in the office during inspection. Good housekeeping and BMPs implementation was noted through the site. The site look clean and organized. Photos from inspection are attached.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Tidelands Oil Production Co
Entity Title:	Operator
Affiliation Address:	1 World Trade Center Suite 1500
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90831

TCL CORP./TCL3 (ULTRAMAR PARCEL) (Continued) **S100833318**

Affiliation Phone: ,

CN550 **WILMINGTON COMMISSION WAREHOUSE** **CA ENVIROSTOR** **S107737625**
WSW **N/A**
1/2-1 **LOS ANGELES, CA**
0.765 mi.
4040 ft. **Site 1 of 2 in cluster CN**

Relative:
Higher

Actual:
14 ft.

ENVIROSTOR:

Name:	WILMINGTON COMMISSION WAREHOUSE
Address:	Not reported
City,State,Zip:	LOS ANGELES, CA
Facility ID:	80001155
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.77111
Longitude:	-118.2713
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	Wilmington Commission Warehouse
Alias Type:	Alternate Name
Alias Name:	CA99799FA48500
Alias Type:	Federal Facility ID
Alias Name:	J09CA7459
Alias Type:	INPR
Alias Name:	80001155
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	07/01/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

WILMINGTON COMMISSION WAREHOUSE (Continued) **S107737625**

Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CN551 **WILMINGTON COMMISSION WAREHOUSE** **FUDS** **1024904106**
WSW **N/A**
1/2-1 **WILMINGTON, CA**
0.770 mi.
4067 ft. **Site 2 of 2 in cluster CN**

Relative: **Higher**
Actual: **14 ft.**

FUDS:

EPA Region:	09
Installation ID:	CA99799FA48500
Congressional District Number:	44
Name:	WILMINGTON COMMISSION WAREHOUSE
FUDS Number:	J09CA7459
City:	WILMINGTON
State:	CA
County:	LOS ANGELES
Object ID:	8305
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=63195
Eligibility:	Ineligible
Has Projects:	No
NPL Status:	Not on the NPL
Property History:	N/A
Project Required:	No
Feature Description:	Not reported
Latitude:	33.77111111
Longitude:	-118.27138889

CO552 **GEORGE AUTO WRECKING** **CA ENVIROSTOR** **S112057202**
ENE **819 NORTH FOOTE AVENUE** **N/A**
1/2-1 **WILMINGTON, CA 90744**
0.823 mi.
4348 ft. **Site 1 of 3 in cluster CO**

Relative: **Higher**
Actual: **9 ft.**

ENVIROSTOR:

Name:	GEORGE AUTO WRECKING
Address:	819 NORTH FOOTE AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001733
Status:	Refer: EPA
Status Date:	12/15/1998
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO

GEORGE AUTO WRECKING (Continued) **S112057202**

Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78282
Longitude:	-118.2296
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60001733
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/21/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CP553 **ASCON OPERATOR ASBURY TRANSPORTATION** **CA ENVIROSTOR** **S101480709**
NNE **BOUNDED NORTH BY LOMITA BLVD., SOUTH BY Q ST, WEST BY BLINN** **N/A**
1/2-1 **WILMINGTON, CA 90744**
0.826 mi.
4363 ft. **Site 1 of 2 in cluster CP**

Relative:
Higher

Actual:
43 ft.

ENVIROSTOR:

Name:	ASCON OPERATOR ASBURY TRANSPORTATION
Address:	BOUNDED NORTH BY LOMITA BLVD., SOUTH BY Q ST, WEST BY BLINN AND EAST BY ALAMEDA ST.
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19290281
Status:	Refer: EPA
Status Date:	02/11/1989
Site Code:	400571
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	45
NPL:	NO
Regulatory Agencies:	SMBRP

ASCON OPERATOR ASBURY TRANSPORTATION (Continued) **S101480709**

Lead Agency: SMBRP
Program Manager: Safouh Sayed
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79460
Longitude: -118.2373
APN: NONE SPECIFIED
Past Use: WASTE - INDUSTRIAL TREATMENT FACILITY
Potential COC: * HOUSEHOLD WASTES * HYDROCARBON SOLVENTS * OTHER STILL BOTTOM WASTE * STILL BOTTOMS WITH HALOGENATED ORGANICS * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL * DRILLING MUD * EMPTY CONTAINERS, LESS THAN 30 GALLONS * LATEX WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SURFW
Alias Name: ASBURY SYSTEMS INC
Alias Type: Alternate Name
Alias Name: WATSON ENERGY SYSTEMS INC
Alias Type: Alternate Name
Alias Name: CAD980636468
Alias Type: EPA Identification Number
Alias Name: 400571
Alias Type: Project Code (Site Code)
Alias Name: 19290281
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: Facility identified from ERRIS. Records Search: RWQCB inspection 01/30/75 - action needed. County Public Works inspection 03/27/80 - Waste from Martin Marrieta Co hauled. PH was 1.2. Violation cited. Order to comply with permit provisions. County Public Works 07/15/80 - Hauler cited for taking heavy metals / toxics to Ascon from "clean" steel. 05/18/81 - Permit revoked until 07/24/81. Gas migration. Need to install a system. 06/03/81 - Self-monitoring. Installed migration & control wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/11/1989
Comments: PA Reassessment was reviewed by Region 4 staff and filed. EPA is currently the lead agency for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/12/1984
Comments: Preliminary Assessment Done (RCRA 3012).

ASCON OPERATOR ASBURY TRANSPORTATION (Continued) **S101480709**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CO554 **SOUTHERN PACIFIC RAILROAD** **CA ENVIROSTOR** **S111842227**
ENE **800 FOOTE AVE.** **N/A**
1/2-1 **WILMINGTON, CA 90744**
0.838 mi.
4424 ft. **Site 2 of 3 in cluster CO**

Relative:
Higher

Actual:
8 ft.

ENVIROSTOR:

Name:	SOUTHERN PACIFIC RAILROAD
Address:	800 FOOTE AVE.
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001668
Status:	Refer: EPA
Status Date:	04/04/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78221
Longitude:	-118.2293
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Lead
Confirmed COC:	Lead
Potential Description:	NONE SPECIFIED
Alias Name:	60001668
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	04/04/2000
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported

SOUTHERN PACIFIC RAILROAD (Continued) **S111842227**

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CQ555 **LOS ANGELES REFINERY, NORTH AREA TANK FARM** **CA ENVIROSTOR** **S105672748**
NE **2101 E PACIFIC COAST HWY** **CA CPS-SLIC** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA CERS HAZ WASTE**
0.845 mi. **CA HIST UST**
4463 ft. **Site 1 of 2 in cluster CQ** **CA CERS TANKS**
CA DEED
Relative: Higher **CA CHMIRS**
CA HAZNET
Actual: 31 ft. **CA ICE**
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS
CA HWTS

ENVIROSTOR:
Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 907442914
Facility ID: 80001368
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: 400387
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 4 - Los Angeles
Lead Agency: RWQCB 4 - Los Angeles
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Chatsworth
Assembly: 72
Senate: 35
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79294
Longitude: -118.2349
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: TEXACO REFINING AND MARKETING INC
Alias Type: Alternate Name
Alias Name: CAD041520644
Alias Type: EPA Identification Number
Alias Name: 110000746630

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Alias Type: EPA (FRS #)
Alias Name: 400387
Alias Type: Project Code (Site Code)
Alias Name: 19290032
Alias Type: Envirostor ID Number
Alias Name: 80001368
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 09/19/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: GROUNDWATER
Completed Document Type: Consent Agreement
Completed Date: 02/25/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/09/1989
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: GROUNDWATER
Completed Document Type: Interim Measures Implementation Report
Completed Date: 09/30/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/09/1989
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: GROUNDWATER
Completed Document Type: Interim Measures Workplan
Completed Date: 02/25/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 03/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/09/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Construction Complete
Schedule Due Date: 07/30/2021
Schedule Revised Date: 06/30/2022

Name: TEXACO REFINING AND MARKETING INC
Address: 2101 EAST PACIFIC COAST HIGHWAY
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 19290032
Status: Refer: RCRA
Status Date: 08/25/1995
Site Code: 400387
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 64
Senate: 35
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79138
Longitude: -118.2361
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * OIL/WATER SEPARATION SLUDGE * OTHER STILL BOTTOM WASTE * OXYGENATED SOLVENTS * CONTAMINATED SOIL Asbestos Containing Materials (ACM * Sludge - Sewage * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SLUDGE WASTE * WASTE OIL & MIXED OIL * OTHER INORGANIC SOLID WASTE * OTHER SPENT CATALYST * UNSPECIFIED ORGANIC LIQUID MIXTURE * FCC WASTE * LIME SLUDGE * TETRAETHYL LEAD SLUDGE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CALIF PETROLEUM CORP(1925-1928)

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Alias Type:	Alternate Name
Alias Name:	EQUILON ENTERPRISES LLC
Alias Type:	Alternate Name
Alias Name:	PETROLEUM MIDWAY CORP(1922-1925)
Alias Type:	Alternate Name
Alias Name:	CAD041520644
Alias Type:	EPA Identification Number
Alias Name:	110000746630
Alias Type:	EPA (FRS #)
Alias Name:	400387
Alias Type:	Project Code (Site Code)
Alias Name:	19290032
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/02/1995
Comments:	DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CPS-SLIC:

Name:	TESORO LOS ANGELES REFINERY
Address:	2101 E. PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	02/01/2010
Global Id:	T10000002352
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.7971591257589
Longitude:	-118.232513666153
Case Type:	Cleanup Program Site
Case Worker:	KL
Local Agency:	Not reported
RB Case Number:	0230A
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	On January 4, 2010 Tesoro notified California Emergency Management Agency of a naphtha release to ground water from a storage tank (Tank 80214). It is estimated that about 15,200 barrels of naphtha was released. The Regional Board issued a 13267 Order on January 14, 2010 and required Tesoro to complete the assessment and delineation. On April 11, 2011, the Regional Board issued a Cleanup and Abatement Order to direct Tesoro to assess, monitor, and clean up and abete

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

waste release that occurred after May 11, 2007 at the Los Angeles Refiniery (LAR). Shell Oil Product US is still responsible to clean up soil and groundwater contamination occurred prior to May 2007 under CAO No. 88-70.

Click here to access the California GeoTracker records for this facility:

Name:	SHELL LOS ANGELES REFINERY
Address:	2101 E. PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	06/30/2002
Global Id:	SL372432436
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.795941
Longitude:	-118.234816
Case Type:	Cleanup Program Site
Case Worker:	JYL
Local Agency:	Not reported
RB Case Number:	0230
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	The Tesoro Los Angeles Refinery (LAR) located at 2101 E. Pacific Coast Highway in Wilmington, California (Site). The Site is an active petroleum refinery operated by Tesoro and covers approximately 300 acres. The refining operations include gasoline, diesel fuel, jet fuel, fuel oil, and petroleum coke. Environmental investigation activities at the Site began in the early 1980s. Groundwater monitoring/sampling commenced in 1985. These investigations documented soil and groundwater impacts by petroleum hydrocarbons and other chemicals of concern (COCs), and defined the extent and magnitude of Light Non-Aqueous Phase Liquid (LNAPL) plumes in the Water Table Aquifer at the Site. Dissolved phase impacts have also been documented in deeper aquifers on and off site. COCs sourced from LAR are MTBE, TBA, and benzene and have migrated off site beyond Site boundaries into some adjacent areas. The cleanup is conducted under Cleanup and Abatement Order No. 88-70 and Order No. 85-17. Discharger participates in the Carson Regional Groundwater Group (CRGG) to assess regional deeper groundwater contamination matter with fuel oxygenates. Currently, there is ongoing LNAPL recovery, a soil vapor extraction system which is being expanded to the Wilmington Sales Terminal to include air sparging wells, and a biosparge boundary control system which is being installed along the western boundary.

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name:	LOS ANGELES REFINERY, NORTH AREA TANK FARM
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	45074
CERS ID:	10263400
CERS Description:	Hazardous Chemical Management

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 45074
CERS ID: 10263400
CERS Description: Hazardous Waste Generator

Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 45074
CERS ID: 10263400
CERS Description: RCRA LQ HW Generator

Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 403655
CERS ID: 10254127
CERS Description: Hazardous Waste Generator

Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 403655
CERS ID: 10254127
CERS Description: Hazardous Chemical Management

Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 403655
CERS ID: 10254127
CERS Description: RCRA LQ HW Generator

HIST UST:
Name: LOS ANGELES PLANT (REFINERY)
Address: 2101 EAST PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
File Number: 00028A2F
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028A2F.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:
Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 403655
CERS ID: 10254127
CERS Description: Aboveground Petroleum Storage

Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 45074
CERS ID: 10263400
CERS Description: Aboveground Petroleum Storage

DEED:
Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 907442914
Envirostor ID: CAD041520644
Area: Not reported
Sub Area: Not reported
Site Type: POST CLOSURE PERMIT
Status: POST CLOSURE PERMIT
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 907442914
Envirostor ID: CAD041520644
Area: Not reported
Sub Area: Not reported
Site Type: POST CLOSURE PERMIT
Status: POST CLOSURE PERMIT
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:
Name: Not reported
Address: 2101 EAST PACIFIC COAST HIGHWAY
City,State,Zip: WILMINGTON, CA 90744
OES Incident Number: 20-0537
OES notification: 01/26/2020
OES Date: Not reported
OES Time: Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1650
Year:	2020
Agency:	Tesoro Wilmington Refinery
Incident Date:	01/26/2020
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Stopped,Not contained
Site Type:	None
E Date:	Not reported
Substance:	Dioxide, sulfur
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A sulfur dioxide release of more than 500 pounds occurred at the refinery. The incident resulted in a flaring event which has since been stopped. No fires or injuries were reported and no personnel evacuations were necessary. The facility's technicians are in the process of investigating the cause. No other information was given.

Name:	Not reported
Address:	2101 E. PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	1-3386
OES notification:	06/06/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Date/Time:	1255
Year:	2011
Agency:	Tesoro Refinery
Incident Date:	6/6/2011
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A power disturbance caused some of the process units to shut down on an unscheduled basis, causing gases to vent to the flare.
Name:	Not reported
Address:	2101 E. PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	4-0498
OES notification:	01/27/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	415
Year:	2014
Agency:	Tesoro Los Angeles Refinery
Incident Date:	1/27/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	SO2
Quantity Released:	811
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Human Error
Fatals:	No
Comments:	Not reported
Description:	Per the caller a process unit was upset causing a flaring event

Name:	Not reported
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	5-0956
OES notification:	02/11/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	None
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Shell Oil
Incident Date:	2/11/200512:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	No
Site Type:	Refinery
E Date:	Not reported
Substance:	Nitrogen Oxide
Gallons:	0.000000
Pounds:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The release is from a yydro cracking unite coming on line.
Name:	Not reported
Address:	2101 EAST PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	17-1615
OES notification:	02/22/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	445
Year:	2017
Agency:	Tesoro Refinery
Incident Date:	02/22/2017
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Unknown

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Site Type:	Not reported
E Date:	Not reported
Substance:	SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states: Compressors for process unit shut down resulting in the release of more than 500lbs of SO2 to the atmosphere. The cause of the shut down is under investigation. The flaring event is ongoing and there is not currently an estimated stop time. Operations personnel are working to get the compressors running to stop the release. No impact to waterways.

Name:	Not reported
Address:	2101 E. PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	10-1884
OES notification:	03/18/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	1703
Year:	2010
Agency:	Tesoro Refinery
Incident Date:	3/18/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	SOX
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Two compressors, C94 & C95, failed causing a flaring incident.
Name:	Not reported
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	5-4855
OES notification:	08/19/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Shell Oil Refinery
Incident Date:	8/19/200512:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Refinery
E Date:	Not reported
Substance:	NOX
Gallons:	0.000000
Pounds:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller advised a process unit upset causing excess flaring

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Name:	Not reported
Address:	2101 E. PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	10-1672
OES notification:	03/09/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	2130
Year:	2010
Agency:	Tesoro Refining and Marketing
Incident Date:	3/9/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	SOX/NOX
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A flare event is in progress due to a total power outage to the refinery.

Name:	Not reported
Address:	2101 EAST PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	20-1338
OES notification:	03/07/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	N/A

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Other:	Not reported
Date/Time:	1404
Year:	2020
Agency:	Tesoro
Incident Date:	03/06/2020
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	NO RELEASE
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Facility is reporting an overpressure event in a heater, and the heater stack is now leaning. No Fire, Injuries, Loss of Containment, or impact to the community. No HAZMAT were released and they do not believe that there is any threat of release at this time.
Name:	Not reported
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA
OES Incident Number:	1-4583
OES notification:	08/11/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Equilon Enterprises
Incident Date:	8/11/200112:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Refinery
E Date:	Not reported
Substance:	NO
Pounds:	15
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A recovery compressor was not completely picking up all the gases.

Name:	Not reported
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	08-7826
OES notification:	10/30/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1500
Year:	2008
Agency:	Tesoro Refining
Incident Date:	10/30/2008
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil
Quantity Released:	2-3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a pin hole leak on a suction line to tank 80058, resulting in a release of oil
Name:	Not reported
Address:	2101 EAST PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	22-2747
OES notification:	05/14/2022
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	636
Year:	2022
Agency:	Tesoro Los Angeles Refinery
Incident Date:	05/14/2022
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Not stopped,Not contained

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Site Type:	None
E Date:	Not reported
Substance:	Dioxide, sulfur (SO2)
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A power outage occurred at the listed refinery. The incident has resulted in an ongoing sulfur dioxide release to the atmosphere in excess of 500 pounds and a flaring event. The facility is currently off-line. Technicians are on-site and attempting to resolve the problem. No fires or injuries occurred and no personnel evacuations were necessary. At the time of this report, no public notification (Community Warning System) was issued.
Name:	Not reported
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	20-4552
OES notification:	08/20/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1257
Year:	2020
Agency:	Torsorro Los Angeles Refinery Wilmington Operations
Incident Date:	08/20/2020
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller state due to reasons unknown, greater than 1 barrel of Diesel Fuel released from a pipe onto soil. The release was discovered today 08/20/2020 at 1257. The release has since been stopped. No waterways were impacted and the responsible party (Torsorro Los Angeles Refinery Wilmington Operations) will be handling the cleanup.
Name:	Not reported
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	1-5882

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

OES notification:	10/04/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	645
Year:	2011
Agency:	Tesoro Refinery
Incident Date:	10/4/2011
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil - Sludge mixed w/Water
Quantity Released:	8
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tank was over-filled causing the release, 4 barrels of oil total, material flowed into soil containment area, RP handled containment, ECI is doing clean up.
Name:	Not reported
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	17-3060
OES notification:	04/26/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1115

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Year:	2017
Agency:	Tesoro Refinery
Incident Date:	04/26/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller stated that they have a release of 500 Lbs. of SO2 due to a break down resulting in the release venting into the atmosphere and is unrecoverable, release is ongoing and repairs are underway, caller stated that the only impact is the flaring. Facility is still in operation at this time.
Name:	Not reported
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	20-6184
OES notification:	11/06/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	Lbs.
Other:	Not reported
Date/Time:	515
Year:	2020
Agency:	Tesoro
Incident Date:	11/06/2020
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Not stopped,Not contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states that due to an unknown cause, there is an ongoing Flaring event at the Tesoro Refinery.
Name:	Not reported
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	12-5338
OES notification:	09/05/2012

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1515
Year:	2012
Agency:	Tesoro LA Refinery
Incident Date:	9/5/2012
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Fuel - Gas Oil
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Underground pipe in the facility has ruptured causing the release, material is flowing directly into the soil, RP is handling containment and clean up.

HAZNET:

Name:	PLAINS WEST COAST TERMINALS LLC
Address:	2101 E PACIFIC COAST HIGHWAY
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
Contact:	WILLIAM SENNER
Telephone:	5627282056
Mailing Name:	Not reported
Mailing Address:	5900 CHERRY AVE
Year:	2017
Gepaid:	CAC002893333
TSD EPA ID:	CAD980675276
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.3

Additional Info:

Year:	2017
Gen EPA ID:	CAC002893333
Shipment Date:	20170120
Creation Date:	5/17/2017 18:31:22
Receipt Date:	20170127
Manifest ID:	001106213JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.3
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Additional Code 4: Not reported
Additional Code 5: Not reported

ICE:
Envirostor ID: 3000971
Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
EPA ID: CAD041520644
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/31/2019

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 09/10/2008

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 11/12/2008

Inspection:
Action Type: Financial Records Review - Post-Closure
Action Date: 04/03/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 02/25/2020
Violation Class: Class 2, Minor
RTC Date: 03/04/2020

Action Type: Financial Records Review - Post-Closure
Action Date: 04/04/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 10/12/2017
Violation Class: Class 1, Class 2
RTC Date: 10/17/2017

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 03/21/2017
Violation Class: Class 2
RTC Date: 05/17/2017

Action Type: Financial Records Review - Post-Closure
Action Date: 05/08/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/15/2014
Violation Class: Minor
RTC Date: 05/07/2014

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Action Type: Financial Records Review - Post-Closure
Action Date: 09/27/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/22/2008
Violation Class: Class 1
RTC Date: 04/28/2008

Action Type: Financial Records Review - Post-Closure
Action Date: 10/24/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 05/30/2008
Violation Class: Minor
RTC Date: 07/07/2008

Action Type: Financial Records Review - Post-Closure
Action Date: 03/22/2006
Violation Class: Class 2, Minor
RTC Date: 04/13/2010

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 06/21/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 10/25/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/28/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 06/16/2004
Violation Class: Class 2
RTC Date: 04/13/2010

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 12/29/1999
Violation Class: Minor
RTC Date: 12/31/1999

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 10/26/2005
Violation Class: No Violations
RTC Date: Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

NPDES:

Name:	LOS ANGELES REFINERY
Address:	2101 EAST PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
Facility Status:	Active
NPDES Number:	CA0003778
Region:	4
Agency Number:	382999
Regulatory Measure ID:	400259
Place ID:	235732
Order Number:	R4-2017-0095
WDID:	4B192121001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	04/06/2017
Effective Date Of Regulatory Measure:	06/01/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	05/31/2022
Discharge Address:	2101 East Pacific Coast Highway 201
Discharge Name:	Andeavor
Discharge City:	Wilmington
Discharge State:	CA
Discharge Zip:	90744
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0003778
Status:	Historical
Agency Number:	382999
Region:	4
Regulatory Measure ID:	376904
Order Number:	R4-2010-0179
Regulatory Measure Type:	NPDES Permits
Place ID:	235732
WDID:	4B192121001
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	10/07/2010
Effective Date Of Regulatory Measure:	11/08/2010
Expiration Date Of Regulatory Measure:	09/10/2015
Termination Date Of Regulatory Measure:	05/31/2017
Discharge Name:	Andeavor
Discharge Address:	2101 East Pacific Coast Highway 201
Discharge City:	Wilmington
Discharge State:	CA
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0003778
Status:	Active
Agency Number:	382999
Region:	4
Regulatory Measure ID:	400259
Order Number:	R4-2017-0095

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Regulatory Measure Type:	NPDES Permits
Place ID:	235732
WDID:	4B192121001
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	04/06/2017
Effective Date Of Regulatory Measure:	06/01/2017
Expiration Date Of Regulatory Measure:	05/31/2022
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Andeavor
Discharge Address:	2101 East Pacific Coast Highway 201
Discharge City:	Wilmington
Discharge State:	CA
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

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

LOS ANGELES HM:

Name:	TESORO REFINING & MARKETING CO
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	FA0030506
Last Run Date:	01/13/2022
Status:	ACTIVE

CIWQS:

Name:	TESORO LOS ANGELES REFINERY
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA 90744
Agency:	Tesoro Refining and Marketing Company LLC
Agency Address:	2101 E Pacific Coast Highway, Wilmington, CA 90744
Place/Project Type:	Industrial - Petroleum Refining
SIC/NAICS:	2911
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I020937
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/20/2007
Termination Date:	06/23/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.79163
Longitude:	-118.23466

CERS:

Name:	TESORO LOS ANGELES REFINERY
Address:	2101 E. PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	74642
CERS ID:	T10000002352

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

CERS Description: Cleanup Program Site

Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 90744
Site ID: 403655
CERS ID: 10254127
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 05-02-2014
Citation: 01001 - Search Title 8 regulations for 5043 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 12-06-2002
Citation: 01001 - Search Title 8 regulations for 5189 F01 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 09-12-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Please amend the SPCC to include all areas which have tanks and or 55 gallon or greater containers of petroleum products.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 12-13-1994
Citation: 03001 - Search Title 8 regulations for 6828 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 04-05-1996
Citation: 05001 - Search Title 8 regulations for 5157 D04 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 08-14-2007
Citation: 02001 - Search Title 8 regulations for 3329 B at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 09-12-2019
Citation: 19 CCR 4.5 2765.2(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.2(b)
Violation Description: Failure to coordinate the emergency response plan with the community emergency response plan developed under Section 11003 of Title 42 of the United States Code.
Violation Notes: Returned to compliance on 11/26/2019. Emergency contact information was outdated. Information was amended/corrected abate violation
Violation Division: Los Angeles City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 04-11-1994
Citation: 01001 - Search Title 8 regulations for 6815 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 11-26-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

	business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	403655
Site Name:	TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date:	04-30-2018
Citation:	01001 - Search Title 8 regulations for 6886(E) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS,
Site ID:	403655
Site Name:	TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date:	11-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Please ensure all reportable chemicals are reported. Please report the chemicals storage container as the actual container size. Please report each chemical with the correct storage Pressure and Temperature.
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	403655
Site Name:	TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date:	09-14-2006
Citation:	03001 - Search Title 8 regulations for 6828 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS,
Site ID:	403655
Site Name:	TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date:	09-12-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	It appears that the entire refinery is a storage area for many portable containers of petroleum. Please amend SPCC to reflect actual

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

storage and usage of petroleum in tanks and containers.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 09-12-2019
Citation: 19 CCR 4.5 2765.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.2(a)
Violation Description: Failure to develop, implement, and maintain at the stationary source an emergency response program that includes the following elements: 1. Procedures for informing and interfacing with the public and local emergency response agencies about accidental releases, emergency planning, and emergency response. 2. Documentation of proper first-aid and emergency medical treatment necessary to treat accidental human exposures. 3. Procedures and measures for emergency response after an accidental release of a regulated substance. 4. Procedures for the use of emergency response equipment and for its inspection, testing, and maintenance are developed by the stationary source. 5. Training for all employees in relevant procedures and relevant aspects of the Incident Command System. 6. Procedures to review and update the emergency response plan to reflect changes at the stationary source are developed and employees are informed of these changes.
Violation Notes: Returned to compliance on 11/26/2019. Emergency contact information was outdated. Information was amended/corrected abate violation
Violation Division: Los Angeles City Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 02-10-2003
Citation: 01002 - Search Title 8 regulations for 5189 H01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 05-21-2019
Citation: 01001 - Search Title 8 regulations for 6815(A) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 01-14-1992
Citation: 01003 - Search Title 8 regulations for 25400003 A at https://www.dir.ca.gov/title8/index/T8index.asp

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 07-11-1997
Citation: 04001 - Search Title 8 regulations for 5189 E02 B at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 11-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Returned to compliance on 06/11/2018. INCLUDE THE TYPE OF OIL IN EACH TANK IN THE SPCC PLAN. CONSIDER INCLUDING THE SPENT SULFURIC ACID TANK IN THE PLAN.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 08-23-2013
Citation: 01005 - Search Title 8 regulations for 25400003 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 04-06-1993
Citation: 07001 - Search Title 8 regulations for 6845 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 05-09-1997

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Citation: 07001 - Search Title 8 regulations for 5192 Q03 E at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 403655
Site Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Violation Date: 10-21-2010
Citation: 04001 - Search Title 8 regulations for 5189 J02 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-13-1997
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-24-2012
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-05-2008
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Date: 06-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: process safety performance indicators
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-21-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-08-1992
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-13-1992
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: fire review
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-13-1997
Violations Found: Yes
Eval Type: Cal/OSHA Inspection

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-21-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-27-1999
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-05-2006
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-23-2010
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-27-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-12-1996
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Jocelyn Ching. Verified hazardous materials submission. Verified Ownership Please ensure all reportable chemicals are reported in CERS. Please correct submission to include: actual container size, correct storage Pressure and Temperature. copy to: JAChing@marathonpetroleum.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a California Accidental Release Program (CalARP) inspection with Jocelyn Ching. Reviewed RMP Reviewed PHAs, SPA, SOPs, PIDs, PSSR, Compliance Audit, Training Records, MOC procedures, Incident Investigation Procedures, Mechanical Integrity records, Hot Work Permit policy Contractor Policies and Procedures, HCA, ARP Management System, Stop Work Procdures, Anonymous Hazard Reporting, Common Process Safety Performance Indicators, Inspection log for piping and pressure vessels, and ancillary documentation as requested. Discussed Major Incidents, temporary piping and equipment repairs, past due items, Process Safety Culture Assessment, Human Factors. copy to: JAChing@marathonpetroleum.com; THLee@marathonpetroleum.com
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-06-2014
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-06-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-20-1993
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-26-1994
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-09-2002
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-17-1993
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-26-1991
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-06-1996
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-25-2004
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed chemical inventory with Gemma Cortes-Fernandez. Discussed required chemical inventory corrections
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-20-2002
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-22-2010
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 09-25-2009
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-28-2011

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-03-2017
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-07-2002
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Aboveground Petroleum Storage Tank (APST) inspection with Jocelyn Ching. Reviewed SPCC. Please amend APSA facilities must amend or prepare and implement a Spill Control and Countermeasure Plan (SPCC) to include all tanks and containers of hazardous materials. The next SPCC /review is due in 2019 and will amend the storage areas to include the entire refienry copy to: JAChing@marathonpetroleum.com; THLee@marathonpetroleum.com
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 403655
Facility Name: TESORO REFINING & MARKETING COMPANY LLC, WILMINGTON OPERATION
Env Int Type Code: APSA
Program ID: 10254127
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.794880

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Longitude: -118.235440

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Gemma Cortes-Fernandez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2350 E. 223rd St., - Attn: Gemma Cortes-Fernandez
Affiliation City:	Carson
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90810
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	2350 E. 223rd St., - Attn: Gemma Cortes-Fernandez
Affiliation City:	Carson
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90810
Affiliation Phone:	(310) 522-6000,

Affiliation Type Desc:	Operator
Entity Name:	TESORO - LOS ANGELES REFINERY - WILMINGTON OPERATIONS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 522-7125,

Affiliation Type Desc:	Property Owner
Entity Name:	TESORO REFINING & MARKETING COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	c/o 2350 E. 223rd St., --- Attn: Gemma Cortes-Fernandez

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Affiliation City:	Carson
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90810
Affiliation Phone:	(310) 522-6000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	TESORO REFINING AND MARKETING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Nguyen
Entity Title:	Not reported
Affiliation Address:	2350 E. 223rd St.
Affiliation City:	Carson
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90810
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	DENIS KURT
Entity Title:	SENIOR MANAGER, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	LOS ANGELES REFINERY, NORTH AREA TANK FARM
Address:	2101 E PACIFIC COAST HWY
City,State,Zip:	WILMINGTON, CA 90744
Site ID:	45074
CERS ID:	10263400
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	45074
Site Name:	LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date:	05-09-1997
Citation:	07001 - Search Title 8 regulations for 5192 Q03 E at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS,
Site ID:	45074
Site Name:	LOS ANGELES REFINERY, NORTH AREA TANK FARM

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Violation Date: 01-14-1992
Citation: 01003 - Search Title 8 regulations for 25400003 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 10-21-2010
Citation: 04001 - Search Title 8 regulations for 5189 J02 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 04-11-1994
Citation: 01001 - Search Title 8 regulations for 6815 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 02-10-2003
Citation: 01002 - Search Title 8 regulations for 5189 H01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 04-30-2018
Citation: 01001 - Search Title 8 regulations for 6886(E) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 12-13-1994
Citation: 03001 - Search Title 8 regulations for 6828 A at

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 05-02-2014
Citation: 01001 - Search Title 8 regulations for 5043 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 09-14-2006
Citation: 03001 - Search Title 8 regulations for 6828 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 07-11-1997
Citation: 04001 - Search Title 8 regulations for 5189 E02 B at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 08-14-2007
Citation: 02001 - Search Title 8 regulations for 3329 B at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 05-21-2019
Citation: 01001 - Search Title 8 regulations for 6815(A) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 08-23-2013
Citation: 01005 - Search Title 8 regulations for 25400003 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 04-06-1993
Citation: 07001 - Search Title 8 regulations for 6845 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 04-05-1996
Citation: 05001 - Search Title 8 regulations for 5157 D04 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 45074
Site Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Violation Date: 12-06-2002
Citation: 01001 - Search Title 8 regulations for 5189 F01 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-13-1997
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-06-1996
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-27-1999
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-20-2002
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-22-2010
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 09-25-2009
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Date: 10-13-1992
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jocelyn Ching
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-28-2011
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-03-2017
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-07-2002
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-12-1996
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2018
Violations Found: No
Eval Type: Routine done by local agency

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Notes: John Shao, Environmental Planning Superintendent
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-06-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-24-2012
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-20-1993
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-26-1994
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-09-2002
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-21-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-25-2004
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Riordan, Environmental Specialist
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-05-2006
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-23-2010
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Date: 07-27-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shelley Zhang - Associate Env. Specialist, gave consent for the inspection. No violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jocelyn Ching,
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-17-1993
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: John Shao, Environmental Planning Superintendent
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-13-1997
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-06-2014
Violations Found: Yes

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-05-2008
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-21-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-08-1992
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-26-1991
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Coordinates:
Site ID: 45074
Facility Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Env Int Type Code: CalARP
Program ID: 10263400
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.794880
Longitude: -118.235440

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Gemma Cortes-Fernandez
Entity Title: Not reported

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Identification Signer
Entity Name:	DENIS KURT
Entity Title:	SENIOR MANAGER, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2101 E PACIFIC COAST HWY
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	TESORO REFINING & MARKETING COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	2101 E. PACIFIC COAST HWY
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90744
Affiliation Phone:	(310) 522-6000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Nguyen
Entity Title:	Not reported
Affiliation Address:	2350 E. 223rd Street
Affiliation City:	CARSON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90810
Affiliation Phone:	,

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Affiliation Type Desc: Operator
Entity Name: TESORO - LOS ANGELES REFINERY - NORTH AREA TANK FARM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 847-5200,

Affiliation Type Desc: Parent Corporation
Entity Name: LOS ANGELES REFINERY, NORTH AREA TANK FARM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: TESORO REFINING & MARKETING COMPANY LLC
Entity Title: Not reported
Affiliation Address: c/o 2350 E. 223RD ST.,
Affiliation City: CARSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90810
Affiliation Phone: (310) 816-8100,

Name: TESORO REFINING & MA
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 907442914
Site ID: 610465
CERS ID: 80001368
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SHELL LOS ANGELES REFINERY
Address: 2101 E. PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA
Site ID: 192065
CERS ID: SL372432436
CERS Description: Cleanup Program Site

Affiliation:

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEANETTE LIU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766758,

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HWY
City,State,Zip: WILMINGTON, CA 907442914
Site ID: 610469
CERS ID: CAD041520644
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Information Request
Eval Date: 03-22-2006
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure Return To Compliance: 2010-04-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-03-2020
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2004
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2011
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-24-2011

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-04-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure Return To Compliance: 2008-04-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-30-2008
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure Return To Compliance: 2008-07-07 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2005
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2020
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure Return To Compliance: 2020-03-04 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-16-2004

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure Return To Compliance: 2010-04-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance: 2017-10-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2000
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure Return To Compliance: 2017-05-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure Return To Compliance: 2014-05-07 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-08-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Eval Date: 09-27-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure Return To Compliance: 1999-12-31 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 610469
Site Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Site Address: 2101 E PACIFIC COAST HWY
Site City: WILMINGTON
Site Zip: 907442914
Enf Action Date: 05-31-2019
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610469
Site Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Site Address: 2101 E PACIFIC COAST HWY
Site City: WILMINGTON
Site Zip: 907442914
Enf Action Date: 09-10-2008
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610469
Site Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Site Address: 2101 E PACIFIC COAST HWY
Site City: WILMINGTON
Site Zip: 907442914
Enf Action Date: 11-12-2008
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Affiliation:

Affiliation Type Desc:	Public Participation Specialist
Entity Name:	ELSA LOPEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Owner
Entity Name:	TESORO REFINING & MARKETING COMPANY
Entity Title:	Not reported
Affiliation Address:	2101 E PACIFIC COAST HWY
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	907442914
Affiliation Phone:	3105226154,

Affiliation Type Desc:	Facility Contact
Entity Name:	NATE BUSCH
Entity Title:	Not reported
Affiliation Address:	2101 E PACIFIC COAST HWY
Affiliation City:	WILMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	907442914
Affiliation Phone:	3108473920,

HWTS:

Name:	PLAINS WEST COAST TERMINALS LLC
Address:	2101 E PACIFIC COAST HIGHWAY
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA 90744
EPA ID:	CAC002893333
Inactive Date:	04/18/2017
Create Date:	01/16/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5900 CHERRY AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LONG BEACH, CA 90805
Owner Name:	PLAINS WEST COAST TERMINALS LLC
Owner Address:	5900 CHERRY AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 90805
Contact Name:	WILLIAM SENNER
Contact Address:	5900 CHERRY AVE
Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 90805
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE

LOS ANGELES REFINERY, NORTH AREA TANK FARM (Continued) **S105672748**

Latitude: -90
Longitude: 180

NAICS:
EPA ID: CAC002893333
Create Date: 2017-01-16 14:43:57.960
NAICS Code: 48611
NAICS Description: Pipeline Transportation of Crude Oil
Issued EPA ID Date: 2017-01-16 14:43:58.01700
Inactive Date: 2017-04-18 03:00:24.26300
Facility Name: PLAINS WEST COAST TERMINALS LLC
Facility Address: 2101 E PACIFIC COAST HIGHWAY
Facility Address 2: Not reported
Facility City: WILMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 90744

CQ556 **TESORO REFINING & MARKETING COMPANY-LOS ANGELES RE** **SEMS-ARCHIVE** **1000144764**
NE **2101 E PACIFIC COAST HIGHWAY** **CORRACTS** **CAD041520644**
1/2-1 **WILMINGTON, CA 90744** **RCRA-TSDF**
0.845 mi. **RCRA-LQG**
4463 ft. **Site 2 of 2 in cluster CQ** **US FIN ASSUR**
2020 COR ACTION
Relative: **ICIS**
Higher **US AIRS**
Actual: **CA HWP**
31 ft.

SEMS Archive:
Site ID: 0901330
EPA ID: CAD041520644
Name: TEXACO REF. & MARKETING INC.
Address: 2101 E PACIFIC COAST HWY
Address 2: Not reported
City,State,Zip: WILMINGTON, CA 90744
Cong District: 32
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901330
EPA ID: CAD041520644
Site Name: TEXACO REF. & MARKETING INC.
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1984-09-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Site ID: 0901330
EPA ID: CAD041520644
Site Name: TEXACO REF. & MARKETING INC.
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901330
EPA ID: CAD041520644
Site Name: TEXACO REF. & MARKETING INC.
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1984-09-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

CORRACTS:
Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: GROUNDWATER
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19850225
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Actual Date: 19940919
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19890509
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20020328
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
Address 2: Not reported
EPA ID: CAD041520644
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Actual Date:	20200203
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

RCRA Listings:

Date Form Received by Agency:	20220225
Handler Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Handler Address:	2101 E PACIFIC COAST HIGHWAY
Handler City,State,Zip:	WILMINGTON, CA 90744-2914
EPA ID:	CAD041520644
Contact Name:	NATE BUSCH
Contact Address:	223RD STREET
Contact City,State,Zip:	CARSON, CA 90810
Contact Telephone:	310-847-3920
Contact Fax:	Not reported
Contact Email:	NBUSCH@MARATHONPETROLEUM.COM
Contact Title:	HES PROFESSIONAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	223RD STREET
Mailing City,State,Zip:	CARSON, CA 90810
Owner Name:	TESORO REFINING AND MARKETING COMPANY LLC
Owner Type:	Private
Operator Name:	TESORO REFINING & MARKETING COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Storage

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Storage
Post-Closure Workload Universe:	Land Disposal
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Post-Closure Care	
Handler Date of Last Change:	20220613
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste Code: K171
Waste Description: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Handler - Owner Operator:
Owner/Operator Indicator: Operator

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HWY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6195
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TEXACO REFINING & MKTG INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Telephone: 213-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: 2101 EAST PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748-0817
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20121203

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HWY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6195
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING & MARKETING
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING CO LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING CO LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748-0817
Owner/Operator Telephone: 310-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100128
Handler Name: TESORO REFINING AND MARKETING COMPANY -- LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120217
Handler Name: TESORO REFINING AND MARKETIONG COMPANY, LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: TESORO REFINING & MARKETING COMPANY LLC - LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160212
Handler Name: TESORO REFINING & MARKETING COMPANY LLC -- LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Electronic Manifest Broker: No

Receive Date: 20200330
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220225
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: EQUILON ENTERPRISES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980529
Handler Name: EQUILON ENTERPRISES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070604
Handler Name: TESORO REFINING AND MARKETING CO LA REFI
Federal Waste Generator Description: Large Quantity Generator

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20121219
Handler Name: TESORO REFINING AND MARKETING CO LLC LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220207
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900417
Handler Name: TEXACO REFINING AND MARKETING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: TEXACO REFINING & MARKETING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960517
Handler Name: TEXACO LOS ANGELES PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TEXACO REFINING & MARKETING INC., LOS AN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: EQUILON ENTERPRISES, LOS ANGELES REF CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020221
Handler Name: EQUILON ENTERPRISES, LOS ANGELES PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Receive Date: 20040218
Handler Name: EQUILON ENTERPRISES, LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: EQUILON ENTERPRISES LLC, LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080220
Handler Name: TESORO REFINING AND MARKETING COMPANY, LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 211111
NAICS Description: CRUDE PETROLEUM AND NATURAL GAS EXTRACTION

NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324110
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20200414
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - General
Date Violation was Determined:	20140415
Actual Return to Compliance Date:	20140507
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20140617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20200414
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19871201
Actual Return to Compliance Date:	19871228
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19871228
Enforcement Identifier:	001
Date of Enforcement Action:	19871214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080422
Actual Return to Compliance Date:	20080428
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20080617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080422
Actual Return to Compliance Date: 20080428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20081112
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 21000
Paid Amount: Not reported
Final Count: 1
Final Amount: 21000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19880824
Actual Return to Compliance Date:	19900319
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040616
Actual Return to Compliance Date:	20100413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20171201
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20060322
Actual Return to Compliance Date: 20060516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19930514
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19930708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	200
Final Monetary Amount:	200
Paid Amount:	200
Final Count:	1
Final Amount:	200

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080422
Actual Return to Compliance Date:	20080428
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20080910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: Not reported
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20171201
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	20171012
Actual Return to Compliance Date:	20171017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	20171012
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080422
Actual Return to Compliance Date: 20080428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20200226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19930514
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19871201
Actual Return to Compliance Date: 19871228
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19871228
Enforcement Identifier: 001
Date of Enforcement Action: 19871214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19991229
Actual Return to Compliance Date:	19991231
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	20170321
Actual Return to Compliance Date:	20170517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20170323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20000526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20200226
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140415
Actual Return to Compliance Date: 20140507
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140416
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19900319
Actual Return to Compliance Date:	19900531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19900502
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Releases from SWMUs
Date Violation was Determined:	20171012
Actual Return to Compliance Date:	20171017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20190531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 25000
Paid Amount: Not reported
Final Count: 1
Final Amount: 25000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19900319
Actual Return to Compliance Date:	19900531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19900502
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930514
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Releases from SWMUs
Date Violation was Determined:	20171012
Actual Return to Compliance Date:	20171017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20190531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	25000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	25000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	20060322
Actual Return to Compliance Date:	20100413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060405
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20171012
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20200226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20060322
Actual Return to Compliance Date: 20060516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20060405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19991229
Actual Return to Compliance Date:	19991231
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880824
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20200414
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20080604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	20170321
Actual Return to Compliance Date:	20170517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20170518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20200414
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - General
Date Violation was Determined: 20140415
Actual Return to Compliance Date: 20140507
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140416
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	20060322
Actual Return to Compliance Date:	20100413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20060405
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20200226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	19991229
Actual Return to Compliance Date:	19991231
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19991229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040616
Actual Return to Compliance Date:	20100413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20040819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19880824
Actual Return to Compliance Date: 19930805
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140415
Actual Return to Compliance Date:	20140507
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20140617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940614
Actual Return to Compliance Date:	19991228
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20200225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200304
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140415
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140507
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200304
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871201

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19871228
Scheduled Compliance Date:	19871228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880824
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170404
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940610
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Former Citation:	Not reported
Evaluation Date:	19930330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001025
Evaluation Responsible Agency:	State
Found Violation:	No

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20051026
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19871228
Scheduled Compliance Date:	19871228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Date:	19900320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050927
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170517
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140508
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900319
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900531
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900319
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900531
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200403
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20051026
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880824
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080530
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080707
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170517
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930405
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880824
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171017
Evaluation Responsible Agency:	State

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20111024
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080530
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080707
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880506
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940614
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

RCRA Listings:

Date Form Received by Agency:	20220225
Handler Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Handler Address:	2101 E PACIFIC COAST HIGHWAY
Handler City,State,Zip:	WILMINGTON, CA 90744-2914
EPA ID:	CAD041520644
Contact Name:	NATE BUSCH
Contact Address:	223RD STREET
Contact City,State,Zip:	CARSON, CA 90810
Contact Telephone:	310-847-3920
Contact Fax:	Not reported
Contact Email:	NBUSCH@MARATHONPETROLEUM.COM
Contact Title:	HES PROFESSIONAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	223RD STREET
Mailing City,State,Zip:	CARSON, CA 90810
Owner Name:	TESORO REFINING AND MARKETING COMPANY LLC
Owner Type:	Private
Operator Name:	TESORO REFINING & MARKETING COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Storage
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Storage
Post-Closure Workload Universe:	Land Disposal

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Post-Closure Care	
Handler Date of Last Change:	20220613
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

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Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F037
Waste Description:	PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste Code: K171
Waste Description: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HWY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6195
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TEXACO REFINING & MKTG INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: 213-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: 2101 EAST PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748-0817
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HWY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6195
Owner/Operator Telephone Ext: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING & MARKETING
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING CO LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980115
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING AND MARKETING CO LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY
Legal Status: Private
Date Became Current: 20070511
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 310-522-6484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: 20121203
Date Ended Current: Not reported
Owner/Operator Address: 2101 E PACIFIC COAST HIGHWAY
Owner/Operator City,State,Zip: WILMINGTON, CA 90744-2914
Owner/Operator Telephone: 310-522-6154
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STEVEN.D.TATE@ANDEAVOR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 817
Owner/Operator City,State,Zip: WILMINGTON, CA 90748-0817
Owner/Operator Telephone: 310-522-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100128
Handler Name: TESORO REFINING AND MARKETING COMPANY -- LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Electronic Manifest Broker: Not reported

Receive Date: 20120217
Handler Name: TESORO REFINING AND MARKETIONG COMPANY, LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: TESORO REFINING & MARKETING COMPANY LLC - LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160212
Handler Name: TESORO REFINING & MARKETING COMPANY LLC -- LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200330
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220225
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: EQUILON ENTERPRISES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980529
Handler Name: EQUILON ENTERPRISES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070604
Handler Name: TESORO REFINING AND MARKETING CO LA REFI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20121219
Handler Name: TESORO REFINING AND MARKETING CO LLC LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220207
Handler Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900417
Handler Name: TEXACO REFINING AND MARKETING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: TEXACO REFINING & MARKETING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Receive Date: 19960517
Handler Name: TEXACO LOS ANGELES PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TEXACO REFINING & MARKETING INC., LOS AN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: EQUILON ENTERPRISES, LOS ANGELES REF CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020221
Handler Name: EQUILON ENTERPRISES, LOS ANGELES PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040218
Handler Name: EQUILON ENTERPRISES, LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: EQUILON ENTERPRISES LLC, LA REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080220
Handler Name: TESORO REFINING AND MARKETING COMPANY, LOS ANGELES REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 211111
NAICS Description: CRUDE PETROLEUM AND NATURAL GAS EXTRACTION

NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324110
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	519
Date of Enforcement Action:	20200414
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - General
Date Violation was Determined:	20140415
Actual Return to Compliance Date:	20140507
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20140617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20200414
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871201
Actual Return to Compliance Date: 19871228
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19871228

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 001
Date of Enforcement Action: 19871214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080422
Actual Return to Compliance Date: 20080428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 20080617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080422
Actual Return to Compliance Date: 20080428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20081112
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 21000
Paid Amount: Not reported
Final Count: 1
Final Amount: 21000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880824
Actual Return to Compliance Date: 19900319
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040616
Actual Return to Compliance Date:	20100413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20171201
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20060322
Actual Return to Compliance Date: 20060516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930514
Actual Return to Compliance Date: 19930805
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 004
Date of Enforcement Action: 19930708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 200
Final Monetary Amount: 200
Paid Amount: 200
Final Count: 1
Final Amount: 200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080422
Actual Return to Compliance Date: 20080428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20080910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: Not reported
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20171201
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 306
Date of Enforcement Action: 20171012
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080422
Actual Return to Compliance Date: 20080428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20200226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930514
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 003
Date of Enforcement Action: 19930514
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19871201
Actual Return to Compliance Date: 19871228
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19871228
Enforcement Identifier: 001
Date of Enforcement Action: 19871214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	500
Date of Enforcement Action:	20000526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20170321
Actual Return to Compliance Date:	20170517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	304
Date of Enforcement Action:	20170323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20000526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 307
Date of Enforcement Action: 20200226
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140415
Actual Return to Compliance Date: 20140507
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140416
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900319
Actual Return to Compliance Date:	19900531
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 002
Date of Enforcement Action: 19900502
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 203
Date of Enforcement Action: 20190531
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 25000
Paid Amount: Not reported
Final Count: 1
Final Amount: 25000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900319
Actual Return to Compliance Date: 19900531
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 002
Date of Enforcement Action: 19900502
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930514
Actual Return to Compliance Date: 19930805
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19930514
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 203
Date of Enforcement Action: 20190531
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 25000
Paid Amount: Not reported
Final Count: 1
Final Amount: 25000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20060322
Actual Return to Compliance Date: 20100413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	200
Date of Enforcement Action:	20060405
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20171012
Actual Return to Compliance Date: 20171017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20171012
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20200226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20060322
Actual Return to Compliance Date: 20060516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20060405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	500
Date of Enforcement Action:	20000526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880824
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20200225
Actual Return to Compliance Date: 20200304
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20200414
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20080604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	515
Date of Enforcement Action:	20170518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20200414
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - General
Date Violation was Determined: 20140415
Actual Return to Compliance Date: 20140507
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140416
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20060322
Actual Return to Compliance Date: 20100413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	506
Date of Enforcement Action:	20060405
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200304
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20200226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19991229
Actual Return to Compliance Date:	19991231
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier: 200
Date of Enforcement Action: 19991229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20040616
Actual Return to Compliance Date: 20100413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20040819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880824
Actual Return to Compliance Date:	19930805
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19991229
Actual Return to Compliance Date: 19991231
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140415
Actual Return to Compliance Date:	20140507
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20140617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940614
Actual Return to Compliance Date:	19991228
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19871201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Actual Return to Compliance Date:	19871228
Scheduled Compliance Date:	19871228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880824
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170404
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940610
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930330
Evaluation Responsible Agency:	State
Found Violation:	Yes

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001025
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080428
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051026
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Date:	19930330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19871201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19871228
Scheduled Compliance Date:	19871228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050927
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170517
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140508
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900319
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900531
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900319
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900531
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200403
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051026
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880824
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080422
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080530
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080707
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170517
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200304
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930405
Evaluation Responsible Agency:	State

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880824
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930805
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171017
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991231
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111024
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Evaluation Date:	20080530
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080707
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880506
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940614
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

US FIN ASSUR:

Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA
EPA ID:	CAD041520644
County:	Not reported
Mechanism type:	C
Mechanism Type Description:	CORPORATE GUARANTEE
Cost estimate:	2000000
Face value:	10076000
Effective date:	2017-03-24 00:00:00
Provider:	TESORO CORPORATION
EPA region:	9

Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA
EPA ID:	CAD041520644
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	1672011
Face value:	1672011
Effective date:	2010-08-19 00:00:00
Provider:	CITIBANK
EPA region:	9

Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA
EPA ID:	CAD041520644
County:	Not reported
Mechanism type:	C
Mechanism Type Description:	CORPORATE GUARANTEE
Cost estimate:	6000000
Face value:	10076000
Effective date:	2017-03-24 00:00:00
Provider:	TESORO CORPORATION
EPA region:	9

Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA
EPA ID:	CAD041520644
County:	Not reported
Mechanism type:	F
Mechanism Type Description:	FINANCIAL TEST
Cost estimate:	1634847
Face value:	9717165
Effective date:	2009-03-27 00:00:00
Provider:	TESORO REFINING
EPA region:	9

Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address:	2101 E PACIFIC COAST HIGHWAY
City,State,Zip:	WILMINGTON, CA
EPA ID:	CAD041520644

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 8000000
Face value: 10112625
Effective date: 2018-03-22 00:00:00
Provider: TESORO CORPORATION
EPA region: 9

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
City,State,Zip: WILMINGTON, CA
EPA ID: CAD041520644
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 1634847
Face value: 9717165
Effective date: 2009-03-27 00:00:00
Provider: TESORO REFINING
EPA region: 9

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
City,State,Zip: WILMINGTON, CA
EPA ID: CAD041520644
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 1672011
Face value: 1482000
Effective date: 2011-03-01 00:00:00
Provider: JP MORGAN CHASE
EPA region: 9

Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HIGHWAY
City,State,Zip: WILMINGTON, CA
EPA ID: CAD041520644
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 1481359
Face value: 10112625
Effective date: 2018-03-22 00:00:00
Provider: TESORO CORPORATION
EPA region: 9

2020 COR ACTION:
EPA ID: CAD041520644
Region: 9
Action: Not reported

ICIS:
Enforcement Action ID: CASCAA200130414
FRS ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Action Name:	NOVs P45978, P45980 MULTIPLE RULES-SEE COMMENT #6
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA200130413
FRS ID:	110038157151
Action Name:	NOV P45977 RULEs 1176(e)(1), 1173
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA200124342
FRS ID:	110038157151
Action Name:	NOV P58230 RULE 1176(e)(1)
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Action ID:	CASCAA0000060370001300245
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300245
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370001300244
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300244
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370001300196
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300196
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300195
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300195
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300186
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300186
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300185
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300185
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300178
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300178
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300177
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300177
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300174
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300174
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300173
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300173
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300161
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300161
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300160
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300160
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300151
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300151
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300150
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300150
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300147
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300147
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300146
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300146
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300143
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300143
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300142
FRS ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Action Name:	TESORO REFINING AND MARKETING CO 060370001300142
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370001300139
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300139
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370001300138
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300138
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Action ID: CASCAA0000060370001300135
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300135
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300134
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300134
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300130
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300130
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300129
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300129
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300126
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300126
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300125
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300125
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300119
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300119
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300118
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300118
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300114
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300114
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300113
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300113
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300111
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300111
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300110
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300110
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300107
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300107
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300105
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300105
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300101
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300101
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300100
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300100
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300096
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300096
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300095
FRS ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Action Name:	TESORO REFINING AND MARKETING CO 060370001300095
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370001300091
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300091
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060370001300088
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300088
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Enforcement Action ID: CASCAA0000060370001300085
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300085
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300078
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300078
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300077
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300077
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300073
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300073
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300072
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300072
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300067
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300067
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370001300066
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300066
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 09-2001-A018
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300132
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.7956
Longitude in Decimal Degrees: -118.2331
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700013
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 09-1974-A005
FRS ID: 110038157151
Action Name: TESORO REFINING AND MARKETING CO 060370001300002
Facility Name: TESORO REFINING AND MARKETING CO
Facility Address: 2101 E PACIFIC COAST HWY
WILMINGTON, CA 90744
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1974-A004
FRS ID:	110038157151
Action Name:	TESORO REFINING AND MARKETING CO 060370001300001
Facility Name:	TESORO REFINING AND MARKETING CO
Facility Address:	2101 E PACIFIC COAST HWY WILMINGTON, CA 90744
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.7956
Longitude in Decimal Degrees:	-118.2331
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700013
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000144764
Region Code:	09
County Code:	CA037
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
D and B Number:	Not reported
Facility Site Name:	TESORO REFINING AND MARKETING CO
Primary SIC Code:	2911
NAICS Code:	324110
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	ADDRESSED HPV

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date:	Not reported
Activity Status Date:	2001-08-22 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2005-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2012-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2014-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2001-08-22 00:00:00
Activity Status Date: 2001-08-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1983-10-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1988-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1989-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1990-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1991-05-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1993-06-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2012-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1996-08-16 00:00:00
Activity Status Date: 1996-08-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2007-12-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2008-06-27 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1993-03-30 00:00:00
Activity Group: Case File

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-05-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1995-02-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1995-10-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: Not reported
Activity Status Date: 1996-02-21 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1996-03-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1997-08-12 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-01-28 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-06-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2001-02-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2002-07-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2003-03-07 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2003-07-18 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-04-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2007-09-11 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-06-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-01-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1975-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1975-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1976-10-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 1979-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 1987-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-05-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-06-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-06-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-02-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2006-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2011-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2013-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1974-02-22 00:00:00
Activity Status Date: 1974-02-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1974-05-08 00:00:00
Activity Status Date: 1974-05-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-30 00:00:00
Activity Status Date: 1993-03-30 00:00:00
Activity Group: Enforcement Action

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-24 00:00:00
Activity Status Date: 1994-05-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-26 00:00:00
Activity Status Date: 1994-05-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-01 00:00:00
Activity Status Date: 1995-02-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-10-26 00:00:00
Activity Status Date: 1995-10-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 1996-02-21 00:00:00
Activity Status Date: 1996-02-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-01 00:00:00
Activity Status Date: 1996-03-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-20 00:00:00
Activity Status Date: 1996-03-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-21 00:00:00
Activity Status Date: 1998-01-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-28 00:00:00
Activity Status Date: 1998-01-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-11-08 00:00:00
Activity Status Date: 2000-11-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: 2001-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-30 00:00:00
Activity Status Date: 2002-08-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-01 00:00:00
Activity Status Date: 2003-04-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-12 00:00:00
Activity Status Date: 2005-08-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-07 00:00:00
Activity Status Date: 2007-06-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-12-04 00:00:00
Activity Status Date: 2007-12-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-06-27 00:00:00
Activity Status Date: 2008-06-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-23 00:00:00
Activity Status Date: 2009-01-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-19 00:00:00
Activity Status Date: 2012-07-19 00:00:00
Activity Group: Enforcement Action

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-24 00:00:00
Activity Status Date: 1994-05-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-26 00:00:00
Activity Status Date: 1994-05-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-09-21 00:00:00
Activity Status Date: 1994-09-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-02-22 00:00:00
Activity Status Date: 1996-02-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 1996-08-16 00:00:00
Activity Status Date: 1996-08-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-06-18 00:00:00
Activity Status Date: 1997-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-01 00:00:00
Activity Status Date: 1997-10-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-05-18 00:00:00
Activity Status Date: 2000-05-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-21 00:00:00
Activity Status Date: 2001-02-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-04-02 00:00:00
Activity Status Date: 2002-04-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-11-14 00:00:00
Activity Status Date: 2002-11-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-12-15 00:00:00
Activity Status Date: 2004-12-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-28 00:00:00
Activity Status Date: 2007-02-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-10-18 00:00:00
Activity Status Date: 2007-10-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-11 00:00:00
Activity Status Date: 2008-03-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-15 00:00:00
Activity Status Date: 2008-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-06 00:00:00
Activity Status Date: 2012-03-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-12-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-06-27 00:00:00
Activity Group: Case File

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-06-25 19:33:45
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-11-05 18:58:47
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-11-05 19:05:55
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 1997-03-12 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: Not reported
Activity Status Date: 2002-01-23 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-04-07 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-05-08 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-11-12 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-04-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-09-11 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-06-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-01-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-02-26 00:00:00
Activity Status Date: 2016-05-11 11:25:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1999-02-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2001-06-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-03-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-07-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-09-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2008-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-11-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2011-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-03-12 00:00:00
Activity Status Date: 1997-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-10-16 00:00:00
Activity Status Date: 2001-10-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2002-12-20 00:00:00
Activity Status Date:	2002-12-20 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-03-05 00:00:00
Activity Status Date:	2003-03-05 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-08-29 00:00:00
Activity Status Date:	2003-08-29 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-08-12 00:00:00
Activity Status Date:	2005-08-12 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-06-07 00:00:00
Activity Status Date:	2007-06-07 00:00:00
Activity Group:	Enforcement Action

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-04 00:00:00
Activity Status Date: 2007-12-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-27 00:00:00
Activity Status Date: 2008-06-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-23 00:00:00
Activity Status Date: 2009-01-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-19 00:00:00
Activity Status Date: 2012-07-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Date:	1996-08-16 00:00:00
Activity Status Date:	1996-08-16 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2001-10-02 00:00:00
Activity Status Date:	2001-10-02 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2002-07-18 00:00:00
Activity Status Date:	2002-07-18 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2002-11-14 00:00:00
Activity Status Date:	2002-11-14 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-03-18 00:00:00
Activity Status Date:	2003-03-18 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000603700013
Facility Registry ID:	110038157151

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-12-15 00:00:00
Activity Status Date: 2004-12-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-02-28 00:00:00
Activity Status Date: 2007-02-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-18 00:00:00
Activity Status Date: 2007-10-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-11 00:00:00
Activity Status Date: 2008-03-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-10-15 00:00:00
Activity Status Date: 2008-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-03-06 00:00:00
Activity Status Date: 2012-03-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-03-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-10-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000603700013
Facility Registry ID: 110038157151
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-11-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

HWP:
EPA ID: CAD041520644
Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Address: 2101 E PACIFIC COAST HWY
Cleanup Status: POST CLOSURE PERMIT
Latitude: 33.79294
Longitude: -118.2349
Facility Type: Post-Closure Permitted

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility Size:	Large Postclosure
Supervisor:	MOHAMMED OMER
Site Code:	400387, 500308, 530421
Senate District:	35
Assembly District:	72, 64
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Quarterly update: Jan - Mar 2022 Post-Closure Permit Renewal: The Facility submitted a timely renewal Post-Closure Permit Application, which DTSC has determined is complete. DTSC will draft a permit decision for public review and comment. Facility Description: The Tesoro Refining and Marketing Company, Wilmington Refinery (Facility) is located at 2101 East Pacific Coast Highway in the Cities of Carson and Wilmington, Los Angeles County, California. The entire refinery covers 300 acres west of the Dominguez Channel. The refinery processes approximately 100,000 barrels of heavy crude oil per day. It is equipped with a variety of processing units to refine crude oil into gasoline, diesel and other fuels. It also produces lubricating oil feed stocks and petroleum coke. Hazardous waste generated at the Facility is hauled to and disposed of at an off-site facility. DTSC issued a Post-Closure Permit which pertains to Ponds 8 and 9, which cover less than one acre of the 300-acre refinery. These ponds were constructed in 1969 in an abandoned channel created when the Dominguez channel was built in the 1940s. Ponds 8 and 9 consist of two lined surface impoundments formerly used for flow equalization (Pond 9) and polishing (Pond 8) of storm water and process wastewaters before treatment and discharge to the Los Angeles County Sanitation District (LACSD). Ponds 8 and 9 were backfilled with engineered fill and capped with an asphalt cap. An above-ground storage tank was placed on top of the backfilled area associated with Pond 9. The Regional Water Quality Control Board is the lead agency for Corrective Action at the facility. Facility History: The Facility was formerly known as the Texaco Los Angeles Plant and Texaco Refining and Marketing, Inc. Tesoro and its predecessors Shell, Texaco, and Equilon have owned and operated the Facility since 1928. The hazardous waste management units (HWMUs), comprised of Ponds 8 and 9, were part of the refinery s waste water management system and were first operated in 1969. Ponds 8 and 9 a
Project Manager Lead:	KAREN STEEN
Project Manager:	KAREN STEEN
Permit Type:	RCRA
Permit Effective Date:	03/17/2011 (PC),
Permit Expiration Date:	03/16/2021 (PC),
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0

Activities:

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: PC Renewal PC - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 05/28/2020

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - With Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Renewal 2
Due Date: 09/15/2020
Comments: Received Part A dated 4/28/2020 and PART B Permit Renewal Application. The date that was sent to DTSC was April 30, 2020.
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: PC Renewal PC - With Changes - APPLICATION PART A RECEIVED
Actual Date: 04/30/2020

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - With Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Renewal 2
Due Date: Not reported
Comments: Received Part A dated 4/28/2020 and PART B Permit Renewal Application.The date that was sent to DTSC was April 30, 2020.
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: PC Renewal PC - With Changes - APPLICATION PART B RECEIVED
Actual Date: 04/30/2020

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	10/30/2020
Comments:	Submitted Administrative completeness letter.
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	06/01/2020

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	04/15/2022
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - TECHNICAL COMPLETE LETTER
Actual Date:	04/12/2022

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	11/30/2020
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED
Actual Date:	04/18/2022

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - With Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: PC Renewal PC - With Changes - CALL-IN LETTER ISSUED
Actual Date: 03/12/2019

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - With Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Renewal 2
Due Date: Not reported
Comments: HRA Questionnaire and cost estimate rec d.
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: PC Renewal PC - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 08/09/2021

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - With Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post Closure Renewal 2
Due Date: Not reported
Comments: First notice of deficiency was sent to the facility.
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: PC Renewal PC - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/10/2020

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	GSU and Permitting met with the Tesoro and their consultant to discuss Alternative monitoring and permit renewal.
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - DTSC MEETING WITH APPLICANT
Actual Date:	04/29/2019

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - TECHNICAL REVIEW COMPLETED
Actual Date:	04/12/2022

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - TECHNICAL REVIEW BEGIN
Actual Date:	06/01/2020

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	09/26/2022
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT
Actual Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	Limited info request re PC cost estimate.
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	03/24/2021

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	06/15/2022
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - DRAFT POST-CLOSURE PERMIT
Actual Date:	06/28/2022

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	Received response to first NOD.
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	11/09/2020

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - DRAFT CEQA
Actual Date:	11/09/2020

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	06/28/2022
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	06/28/2022

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - PUBLIC COMMENT (END)
Actual Date:	08/12/2022

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - With Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post Closure Renewal 2
Due Date:	04/15/2022
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	PC Renewal PC - With Changes - FINAL PART A & PART B RECEIVED
Actual Date:	04/12/2022

Closure:

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	06/05/2008

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of Container Unit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 03/23/1989

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 2011-02-15 00:00:00
Type: RCRA
Title Description: Post Closure Permit for Ponds 8 & 9
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 11/30/2010

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 2011-02-15 00:00:00
Type: RCRA
Title Description: Post Closure Permit for Ponds 8 & 9
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: New Post-Closure Permit - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 01/20/2011

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Received the revised Pages of Part A and Part B Application. Additional changes received on 8/26/2010
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date:	07/30/2010

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - APPLICATION PART A RECEIVED
Actual Date:	10/05/1998

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date:	11/30/2010

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - CEQA DETERMINATION
Actual Date:	02/15/2011
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of Container Unit
Due Date:	Not reported
Comments:	Intent to close
Unit Names:	CONTAIN1
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	12/02/1987
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of Container Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	12/02/1987
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	01/30/2011

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: New Post-Closure Permit - TECHNICAL COMPLETE LETTER
Actual Date: 11/19/2010

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 2011-02-15 00:00:00
Type: RCRA
Title Description: Post Closure Permit for Ponds 8 & 9
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
Actual Date: 02/15/2011

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of Container Unit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 03/23/1989

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 2011-02-15 00:00:00
Type: RCRA
Title Description: Post Closure Permit for Ponds 8 & 9
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1- ponds 8 & 9
Event Description: New Post-Closure Permit - 2ND NOTICE OF DEFICIENCY ISSUED

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Actual Date:	07/19/2007
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of Container Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	06/30/1989
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of Container Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	04/19/1989
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	An 90 day extension was given on 6/18/09 to prepare a geotechnical report for Ponds 8 & 9 and to evaluate the potential replacement of an aboveground storage tank after the technical ocmpleteness was issued 3/17/2009.
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - APPLICATION PART B RECEIVED

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Actual Date:	10/05/1998
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of Container Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	11/07/1989
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - DISCLOSURE (CLEARED)
Actual Date:	08/18/2008
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	01/30/2007
EPA ID:	CAD041520644

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date:	01/28/2011

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date:	03/16/2021

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Post-Closure Permit
Final Date:	2011-02-15 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit for Ponds 8 & 9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1- ponds 8 & 9
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date:	03/17/2011

Maint:

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Title: Quarterly Progress Report
Document Type: Monitoring Report - Groundwater
Receive Date: 06/02/2011
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: 04/27/2011

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Quarterly Groundwater Monitoring Report First Quarter 2012
Document Type: Monitoring Report - Groundwater
Receive Date: 06/25/2012
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Third Quarter 2012 Groundwater Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 11/14/2012
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: 11/24/2012

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Second Quarter 2013 Groundwater Monitoring/Sampling Report dated June 24, 2013
Document Type: Monitoring Report - Groundwater
Receive Date: 08/13/2013
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Second Quarter 2014 Groundwater Monitoring/Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 08/26/2014
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Draft Land Use Covenant
Document Type:	Deed Restriction / LUC Issued
Receive Date:	12/05/2012
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Site Visit and 4th Quarter 2020 Groundwater Monitoring Event Observation
Document Type:	Facility Site Visit
Receive Date:	11/18/2020
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Groundwater Monitoring
Document Type:	Monitoring Report - Groundwater
Receive Date:	05/24/2011
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	03/01/2011

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Groundwater Monitoring
Document Type:	Monitoring Report - Groundwater
Receive Date:	08/01/2011
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	08/12/2011

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Groundwater Monitoring
Document Type:	Monitoring Report - Groundwater
Receive Date:	02/07/2012
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: 02/11/2012

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 09/06/2012
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 02/12/2013
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 05/09/2013
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 10/31/2013
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Receive Date: 01/14/2014
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 02/25/2015
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 06/02/2015
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 01/21/2016
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 05/05/2016
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 11/14/2016
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: First Quarter 2017 Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 06/19/2017
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring 4th Quarter 2017
Document Type: Monitoring Report - Groundwater
Receive Date: 02/22/2018
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 08/13/2018
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Third Quarter 2018 Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 03/07/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Fourth Quarter 2018 Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 04/08/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Fourth Quarter 2019 Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 01/29/2020
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Second Quarter 2020 Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 10/29/2020
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Third Quarter 2019 RCRA Groundwater Monitoring and Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 11/14/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: 3Q RCRA Groundwater Sampling, Ponds 8 and 9
Document Type: Monitoring Report - Groundwater
Receive Date: 07/13/2021
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: First Quarter 2020 Groundwater Monitoring
Document Type: Monitoring Report - Groundwater
Receive Date: 04/29/2020
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Alternative Water Quality Monitoring and Response Program
Document Type: Monitoring Workplan - Other
Receive Date: 11/20/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Recorded Land Use Covenant
Document Type: Deed Restriction / LUC Issued
Receive Date: 12/15/2012
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Third Quarter 2020 Groundwater Monitoring/Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 12/23/2020
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: 12/15/2020

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: First Quarter 2019 Groundwater Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 06/24/2019

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Second Quarter 2017 Groundwater Monitoring Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 08/14/2017
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Third Quarter 2017 Groundwater Monitoring/Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 12/27/2017
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Second Quarter 2019 Groundwater Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 09/04/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: First Quarter 2018 Groundwater Monitoring/Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 05/09/2018
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Title:	Tesoro Third Quarter 2014 Groundwater Monitoring Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	11/18/2014
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	First Quarter 2014 Groundwater Monitoring/Sampling Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	04/30/2014
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	2013 Annual RCRA Groundwater Quality Assessment Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	03/11/2014
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Second Quarter 2015 Groundwater Monitoring Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	08/13/2015
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title:	Annual RCRA Groundwater Quality Assessment Report for Former Ponds 8 and 9
Document Type:	Monitoring Report - Groundwater
Receive Date:	03/29/2016
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Due Date:	Not reported

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Third Quarter 2015 RCRA Groundwater Monitoring and Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 11/23/2015
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Annual RCRA Groundwater Quality Assessment Report for Former Ponds 8 and 9
Document Type: Monitoring Report - Groundwater
Receive Date: 02/16/2017
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Annual RCRA Groundwater Quality Assessment Report for Former Ponds 8 and 9
Document Type: Monitoring Report - Groundwater
Receive Date: 02/22/2018
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Annual RCRA Groundwater Quality Assessment Report for Former Ponds 8 and 9
Document Type: Monitoring Report - Groundwater
Receive Date: 04/08/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Annual RCRA Groundwater Quality Assessment Report for Former Ponds 8 and 9
Document Type: Monitoring Report - Groundwater

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Receive Date: 01/29/2020
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Second Quarter 2016 groundwater monitoring and Sampling Report
Document Type: Monitoring Report - Groundwater
Receive Date: 08/25/2016
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Fourth Quarter 2016 groundwater Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 02/16/2017
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Conceptual Site Model for RCRA Pond 8 and 9 Groundwater Monitoring
Document Type: Letter from Facility
Receive Date: 07/22/2019
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/16/2021
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) 1000144764

Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/25/2022
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Title: Site visit for permit renewal determination
Document Type: Facility Site Visit
Receive Date: 05/06/2022
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

Alias:
EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Alias Type: FRS
Alias: 110000746630

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Alias Type: Envirostor ID Number
Alias: 19290032

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: KAREN STEEN
Project Manager Lead: KAREN STEEN
Supervisor: MOHAMMED OMER
Alias Type: Project Code (Site Code)
Alias: 400387

EPA ID: CAD041520644
Facility Type: Post-Closure Permitted
Facility Name: TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT

TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY (Continued) **1000144764**

Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Alias Type:	Project Code (Site Code)
Alias:	500308
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Alias Type:	Project Code (Site Code)
Alias:	530421
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Alias Type:	APN
Alias:	7315017005
EPA ID:	CAD041520644
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Project Manager:	KAREN STEEN
Project Manager Lead:	KAREN STEEN
Supervisor:	MOHAMMED OMER
Alias Type:	Alternate Name
Alias:	TEXACO REFINING AND MARKETING INC

CO557 **B & R AUTO DISMANTLING** **CA ENVIROSTOR** **S106446917**
ENE **902 FOOTE AVE** **CA WDS** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA CIWQS**
0.852 mi.
4496 ft. **Site 3 of 3 in cluster CO**

Relative:
Higher

Actual:
10 ft.

ENVIROSTOR:

Name:	E & G AUTO DISMANTLING
Address:	902 NORTH FOOTE AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001722
Status:	Refer: EPA
Status Date:	12/15/1998
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Johnson Abraham

B & R AUTO DISMANTLING (Continued) **S106446917**

Supervisor:	Shahir Haddad
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78335
Longitude:	-118.2294
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Asbestos Containing Materials (ACM Lead Nickel Polychlorinated biphenyls (PCBs, see IRIS Toluene Xylenes Zinc
Confirmed COC:	Lead Polychlorinated biphenyls (PCBs, see IRIS Xylenes Zinc Nickel Toluene Asbestos Containing Materials (ACM
Potential Description:	NONE SPECIFIED
Alias Name:	60001722
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/15/1997
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

WDS:

Name:	B & R AUTO DISMANTLING
Address:	902 Foote Ave
City:	WILMINGTON
Facility ID:	4 19I018415
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	5624917515
Facility Contact:	Laurencio Garcia
Agency Name:	B & R AUTO DISMANTLING
Agency Address:	902 Foote Ave

B & R AUTO DISMANTLING (Continued) **S106446917**

Agency City,St,Zip:	Wilmington 90744
Agency Contact:	Laurencio Garcia
Agency Telephone:	5624917515
Agency Type:	Private
SIC Code:	5015
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	B & R AUTO DISMANTLING
Address:	902 FOOTE AVE
City,State,Zip:	WILMINGTON, CA 90744
Agency:	B & R Auto Dismantling
Agency Address:	902 Foote Ave, Wilmington, CA 90744
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I018415
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/16/2003
Termination Date:	04/28/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.78318
Longitude:	-118.22947

558 ENE 1/2-1 0.852 mi. 4501 ft. | **AZTECA AUTO DISMANTLING**
910 NORTH FOOTE AVENUE
WILMINGTON, CA 90744

SEMS-ARCHIVE **1001491812**
CA ENVIROSTOR **CASFN0905466**

Relative: Higher

Actual: 11 ft.

SEMS Archive:

Site ID:	0905466
EPA ID:	CASFN0905466
Name:	AZTECA AUTO DISMANTLING
Address:	910 NORTH FOOTE AVENUE
Address 2:	820 FOOTE AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Cong District:	Not reported
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905466
EPA ID:	CASFN0905466
Site Name:	AZTECA AUTO DISMANTLING
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905466
EPA ID:	CASFN0905466
Site Name:	AZTECA AUTO DISMANTLING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1999-03-09 05:00:00
Finish Date:	1999-03-09 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0905466
EPA ID:	CASFN0905466
Site Name:	AZTECA AUTO DISMANTLING
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1

AZTECA AUTO DISMANTLING (Continued) **1001491812**

Start Date:	1999-07-01 04:00:00
Finish Date:	2005-08-24 04:00:00
Qual:	N
Current Action Lead:	St Perf

ENVIROSTOR:

Name:	AZTECA AUTO DISMANTLING
Address:	910 NORTH FOOTE AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19750086
Status:	Inactive - Needs Evaluation
Status Date:	11/02/1999
Site Code:	400776
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	0.16
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	64
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.78362
Longitude:	-118.2294
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Metals - Sludge * ORGANIC LIQUIDS WITH METALS * ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS * OXYGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * ACID SOLUTION 2>PH WITH METALS * ACID SOLUTION WITHOUT METALS * ALKALINE SOLUTION WITHOUT METALS Asbestos Containing Materials (ACM * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * ALKALINE SOLUTION 2<PH<12.5, WITH METALS * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * AUTO SHREDDER WASTE Lead Polychlorinated biphenyls (PCBs Mercury and compounds Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	AZTECA AUTO DISMANTLING
Alias Type:	Alternate Name
Alias Name:	NOW MEN AUTO DISMANTLING
Alias Type:	Alternate Name
Alias Name:	110009333612
Alias Type:	EPA (FRS #)
Alias Name:	400776
Alias Type:	Project Code (Site Code)
Alias Name:	19750086
Alias Type:	Envirostor ID Number

Completed Info:

AZTECA AUTO DISMANTLING (Continued) **1001491812**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/25/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CP559 **EXPRESS INTERMODAL TRANSPORT,** **CA ENVIROSTOR** **U001565659**
North **1531 BLINN AVE** **CA VCP** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA HIST UST**
0.869 mi. **CA DEED**
4589 ft. **Site 2 of 2 in cluster CP** **CA CHMIRS**
CA WDS
Relative: Higher **CA CERS**

Actual: 43 ft.

ENVIROSTOR:

Name:	YRC WILMINGTON
Address:	1531 BLINN AVENUE
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	60001276
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/09/2020
Site Code:	401529
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	4.7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	Voluntary Agreement - Prospective Purchaser Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.79477
Longitude:	-118.2456
APN:	7426-007-002
Past Use:	ABOVE GROUND STORAGE TANKS, JUNKYARD, OFFICE BUILDING, OIL FIELD, UNDERGROUND STORAGE TANKS, UNKNOWN
Potential COC:	Under Investigation Arsenic Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin Lead Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Vinyl chloride Barium and compounds Bromoform (tribromomethane Cadmium and compounds Chlorobenzene 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

1,2-Dichloroethylene (cis Selenium Toluene 1,1,2-Trichloroethane
Confirmed COC: Not reported
Potential Description: OTH, SOIL, UE
Alias Name: YRC North American Transportation
Alias Type: Alternate Name
Alias Name: 7426-007-002
Alias Type: APN
Alias Name: 401529
Alias Type: Project Code (Site Code)
Alias Name: 60001276
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/29/2011
Comments: Groundwater Sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 08/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/21/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2010
Comments: DTSC Comment Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Date: 07/19/2010
Comments: DTSC Comment Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2010
Comments: DTSC Comment Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/2011
Comments: FOURTH QUARTER 2010 GROUND WATER REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/01/2016
Comments: Well Decommission Rpt. Approved 20161201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 09/12/2016
Comments: Well Decommissioning Workplan Approved on 20160912

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/12/2017
Comments: Remedy changed/RAW Revised (no soil excavation), final remedy does not qualify as project under CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/27/2013
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/10/2012
Comments: workplan completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Document Type: Technical Report
Completed Date: 01/29/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/01/2015
Comments: Annual Cost Estimate Completed 12-1-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2016
Comments: 2016 & 2017 Annual Cost Est. Ltr. Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2011
Comments: completed

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/23/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/06/2013
Comments: Investigation Completed. LUR required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2012
Comments: GWM Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/18/2012
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/20/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/22/2012
Comments: GW sampling done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/02/2013
Comments: GW characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/25/2011
Comments: Soil Gas Sampling and Additional Site Asssessment oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/22/2011
Comments: Soil Gas Sampling and Additional Site Asssessment oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Date: 06/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/05/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: YRC WILMINGTON
Address: 1531 BLINN AVENUE
City,State,Zip: WILMINGTON, CA 90744
Facility ID: 60001276
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Site Code: 401529
Assembly: 64
Senate: 35
Special Programs Code: Voluntary Agreement - Prospective Purchaser Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 10/09/2020
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 33.79477 / -118.2456
APN: 7426-007-002
Past Use: ABOVE GROUND STORAGE TANKS, JUNKYARD, OFFICE BUILDING, OIL FIELD, UNDERGROUND STORAGE TANKS, UNKNOWN
Potential COC: 31001, 30001, 30004, 30005, 30006, 30007, 30008, 30010, 30013, 30022, 30024, 30025, 3002502, 30027, 30028, 30067, 30095, 30108, 30127, 30185, 30187, 30192, 30193, 30194, 30195, 30515, 30550, 30564
Confirmed COC: ,,
Potential Description: OTH, SOIL, UE
Alias Name: YRC North American Transportation
Alias Type: Alternate Name
Alias Name: 7426-007-002
Alias Type: APN
Alias Name: 401529

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Alias Type: Project Code (Site Code)
Alias Name: 60001276
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/29/2011
Comments: Groundwater Sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 08/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/21/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2010
Comments: DTSC Comment Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2010
Comments: DTSC Comment Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2010
Comments: DTSC Comment Letter

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/17/2011
Comments: FOURTH QUARTER 2010 GROUND WATER REPORT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/01/2016
Comments: Well Decommission Rpt. Approved 20161201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 09/12/2016
Comments: Well Decommissioning Workplan Approved on 20160912

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Date: 11/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/12/2017
Comments: Remedy changed/RAW Revised (no soil excavation), final remedy does not qualify as project under CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/27/2013
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/10/2012
Comments: workplan completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/29/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/08/2020
Comments: Not reported

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/01/2015
Comments: Annual Cost Estimate Completed 12-1-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2016
Comments: 2016 & 2017 Annual Cost Est. Ltr. Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2011
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/23/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Completed Date: 09/06/2013
Comments: Investigation Completed. LUR required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2012
Comments: GWM Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/18/2012
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/20/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/22/2012
Comments: GW sampling done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/02/2013
Comments: GW characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/25/2011
Comments: Soil Gas Sampling and Additional Site Asssessment oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/22/2011
Comments: Soil Gas Sampling and Additional Site Asssessment oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 06/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/05/2010
Comments: Not reported

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HIST UST:

Name:	EXPRESS INTERMODAL TRANSPORT,
Address:	1531 BLINN AVE
City,State,Zip:	WILMINGTON, CA 90744
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000007738
Facility Type:	Other
Other Type:	FUEL OUR TRUCKS
Contact Name:	LARRY ROCHELLE
Telephone:	2134359161
Owner Name:	ROADWAY EXPRESS, INC.
Owner Address:	P.O. BOX 471
Owner City,St,Zip:	AKRON, OH 44309
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

DEED:

Name:	YRC WILMINGTON

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Address: 1531 BLINN AVENUE
City,State,Zip: WILMINGTON, CA 90744
Envirostor ID: 60001276
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

Name:	Not reported
Address:	1531 BLINN AV
City,State,Zip:	WILMINGTON, CA 90744
OES Incident Number:	7-2818
OES notification:	07/18/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Spill Center

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Incident Date:	7/18/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Potassium Hydroxide
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Roadway terminal, when trailer was opened discovered two skids had toppled in transit. Awaiting Hazmat to ascertain amount of spill. Spill has been contained within trailer

WDS:

Name:	ROADWAY EXPRESS
Address:	1531 Blinn Ave
City:	WILMINGTON
Facility ID:	4 19I010577
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ROADWAY EXPRESS INC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

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

CERS:
Name: GI TRUCKING DBA ESTES EXPRESS
Address: 1531 BLINN AVE
City,State,Zip: WILMINGTON, CA 90744
Site ID: 419297
CERS ID: 10421257
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 419297
Site Name: GI Trucking dba Estes Express
Violation Date: 01-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; PLEASE CORRECT YOUR PROPANE INVENTORY TO CUBIC FEET.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419297
Site Name: GI Trucking dba Estes Express
Violation Date: 01-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; PROVIDE YOUR FA ID # IN BOX " A1".

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419297
Site Name:	GI Trucking dba Estes Express
Violation Date:	12-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419297
Site Name:	GI Trucking dba Estes Express
Violation Date:	12-18-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419297
Site Name:	GI Trucking dba Estes Express
Violation Date:	12-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/08/2022. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date
Violation Division:	Los Angeles City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	419297
Site Name:	GI Trucking dba Estes Express
Violation Date:	01-05-2021
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Provide all employees with required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records onsite. IN THE SUMMERY SECTION OF YOUR SUBMITTAL COMPLETE: " Other Identifiers Local Facility ID" AND Facility Regulator Key in CERS. YOUR FA ID # IS (FA0024721).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: ROBERT CLAGG The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent by Robert Clagg, Terminal Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Scott Dunshee, Operations Manager. Verified hazardous Materials submission. Facility needs to do the following: 1) Add missing windshield fluid in CERS submittal. 2) Convert LPG units from cubic feet to gallons & verify amounts on site. 3)Site map - add electrical shut off on the map. 4)Post your CUPA permit in a conspicTuous location. 5)Training-verified training records. Training is done annually. copy to: robert.clagg@estes-espress.com; scott.dunshee@estes-espress.com, ccarr@estes-express.com
Eval Division: Los Angeles City Fire Department

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 419297
Facility Name: GI Trucking dba Estes Express
Env Int Type Code: HMBP
Program ID: 10421257
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.794940
Longitude: -118.246630

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Estes Terminals of California LLC
Entity Title: Not reported
Affiliation Address: 3901 West Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900,

Affiliation Type Desc: Property Owner
Entity Name: Estes Terminls of California LLC
Entity Title: Not reported
Affiliation Address: 3901 West Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900,

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

Affiliation Type Desc: Document Preparer
Entity Name: Rick Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RICK NELSON

EXPRESS INTERMODAL TRANSPORT, (Continued) **U001565659**

Entity Title:	Not reported
Affiliation Address:	10736 Cherry Ave.
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92337
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	GI Trucking Company dba Estes Express
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 549-5226,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1531 Blinn Ave.
Affiliation City:	Wilmington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90744
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Nelson
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	GI Trucking dba Estes Express
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

560 ENE 1/2-1 0.917 mi. 4841 ft.

CHICO'S AUTO WRECKING
914/926 NORTH FARRAGUT AVENUE
WILMINTON, CA 90744

CA ENVIROSTOR **S118757203**
N/A

Relative: Higher

Actual: 11 ft.

ENVIROSTOR:

Name:	CHICO'S AUTO WRECKING
Address:	914/926 NORTH FARRAGUT AVENUE
City,State,Zip:	WILMINTON, CA 90744
Facility ID:	60001086
Status:	No Action Required
Status Date:	04/24/2009
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.05
NPL:	NO
Regulatory Agencies:	RWQCB 4 - Los Angeles
Lead Agency:	RWQCB 4 - Los Angeles
Program Manager:	Not reported
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Assembly:	64
Senate:	35
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.78428
Longitude:	-118.2284
APN:	NONE SPECIFIED
Past Use:	VEHICLE MAINTENANCE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	60001086
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/28/2009
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CR561 **WILMINGTON SHPYD- CSC** **CA ENVIROSTOR** **S107737627**
WSW **N/A**
1/2-1 **WILMINGTON, CA**
0.917 mi.
4844 ft. **Site 1 of 2 in cluster CR**

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Name:	WILMINGTON SHPYD- CSC
Address:	Not reported
City,State,Zip:	WILMINGTON, CA
Facility ID:	80000824
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.76861
Longitude:	-118.2736
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F994400
Alias Type:	Federal Facility ID
Alias Name:	J09CA7122
Alias Type:	INPR
Alias Name:	80000824
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	05/25/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CR562 **WILMINGTON SHIPYARD- CONSOLIDATED STEEL CORP.** **FUDS** **1024903897**
WSW **N/A**
1/2-1 **WILMINGTON, CA**
0.918 mi.
4848 ft. **Site 2 of 2 in cluster CR**

Relative:
Higher

Actual:
13 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799F994400
Congressional District Number:	44
Name:	WILMINGTON SHIPYARD- CONSOLIDATED STEEL CORP.
FUDS Number:	J09CA7122
City:	WILMINGTON
State:	CA
County:	LOS ANGELES
Object ID:	7065
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=54085
Eligibility:	Ineligible
Has Projects:	No
NPL Status:	Not on the NPL
Property History:	DOD IS NOT KNOWN TO HAVE ACQUIRED NOR TO HAVE HAD ANY CONTROLLING INTEREST IN THE WILMINGTON SHIPYARD-CONSOLIDATED STEEL CORPORATION SITE. (IN JULY 1941, THE U.S. MARITIME COMMISSION ENTERED INTO A CONTRACT WITH CONSOLIDATED STEEL CORPORATION, AND IN AUGUST 1941 CONSOLIDATED STEEL CORPORATION LEASED 94.5098 ACRES FROM THE BOARD OF HARBOR COMMISSIONERS OF THE CITY OF LOS ANGELES.)
Project Required:	No
Feature Description:	Not reported
Latitude:	33.76861111
Longitude:	-118.27361111

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563 **WORLD INTERNATIONAL** **CA RESPONSE** **S102008358**
West **1000 WEST C STREET** **CA ENVIROSTOR** **N/A**
1/2-1 **WILMINGTON, CA 90744** **CA HIST Cal-Sites**
0.932 mi.
4920 ft.

Relative:
Higher

Actual:
16 ft.

RESPONSE:

Name:	WORLD INTERNATIONAL
Address:	1000 WEST C STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19470011
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Sayareh Amirebrahimi
Division Branch:	Cleanup Chatsworth
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	64
Senate:	35

WORLD INTERNATIONAL (Continued) **S102008358**

Special Program Status:	Not reported
Status:	Certified
Status Date:	09/01/1985
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.77166
Longitude:	-118.2733
APN:	NONE SPECIFIED
Past Use:	ILLEGAL DUMPING, TRANSPORTATION - WAREHOUSING
Potential COC :	Benzene TPH-diesel TPH-gas Nitric Acid
Confirmed COC:	30003-NO 304091-NO 30024-NO 30025-NO
Potential Description:	SOIL
Alias Name:	B AND B CERTIFIED DESTRUCTION COMPANY
Alias Type:	Alternate Name
Alias Name:	110033620963
Alias Type:	EPA (FRS #)
Alias Name:	19470011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	09/01/1985
Comments:	54 fifty-five-gallon drums filled and removed and 10 drums already containing waste were also removed.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	WORLD INTERNATIONAL
Address:	1000 WEST C STREET
City,State,Zip:	WILMINGTON, CA 90744
Facility ID:	19470011
Status:	Certified
Status Date:	09/01/1985
Site Code:	Not reported
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Sayareh Amirebrahimi
Division Branch:	Cleanup Chatsworth
Assembly:	64
Senate:	35
Special Program:	Not reported

WORLD INTERNATIONAL (Continued) **S102008358**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.77166
Longitude: -118.2733
APN: NONE SPECIFIED
Past Use: ILLEGAL DUMPING, TRANSPORTATION - WAREHOUSING
Potential COC: Benzene TPH-diesel TPH-gas Nitric Acid
Confirmed COC: 30003-NO 304091-NO 30024-NO 30025-NO
Potential Description: SOIL
Alias Name: B AND B CERTIFIED DESTRUCTION COMPANY
Alias Type: Alternate Name
Alias Name: 110033620963
Alias Type: EPA (FRS #)
Alias Name: 19470011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1985
Comments: 54 fifty-five-gallon drums filled and removed and 10 drums already containing waste were also removed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: WORLD INTERNATIONAL
Address: 1000 WEST C STREET
City: WILMINGTON
Region: GLENDALE
Facility ID: 19470011
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 09011985
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 47
SIC Name: TRANSPORTATION SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported

WORLD INTERNATIONAL (Continued) **S102008358**

Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	55
State Senate District Code:	28
Facility ID:	19470011
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09011985
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	1000 WEST C STREET
Alternate City,St,Zip:	WILMINGTON, CA 90744
Background Info:	Transporter illegally stored and disposed of various chemicals; benzene, ether, adhesives, chromic acid, oxidizes and flammable wastes at site. The Department in conjunction with Los Angeles Police Department, District Attorney's office and Health Department obtained a search warrant regarding criminal violations at the site. Since the potential did exist for fire and explosion, the Department requested an immediate cleanup. The cleanup was performed by IT Corporation and was completed in 15 hours on September 1, 1985.
Comments Date:	09011985
Comments:	54 fifty-five-gallon drums filled and removed and 10 drums
Comments Date:	09011985
Comments:	already containing waste were also removed.
Comments Date:	09011985
Comments:	Not reported
ID Name:	Not reported
ID Value:	Not reported
Alternate Name:	WORLD INTERNATIONAL
Alternate Name:	B AND B CERTIFIED DESTRUCTION COMPANY

WORLD INTERNATIONAL (Continued) **S102008358**

Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CS564 **BANNING PARK CAMP** **FUDS** **1009484532**
NNW **N/A**
1/2-1 **WILMINGTON, CA**
0.969 mi.
5114 ft. **Site 1 of 2 in cluster CS**

Relative:
Higher

Actual:
43 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799F536100
Congressional District Number:	44
Name:	BANNING PARK CAMP
FUDS Number:	J09CA0233
City:	WILMINGTON
State:	CA
County:	LOS ANGELES
Object ID:	1118
USACE Division:	spd
USACE District:	spl
Status:	Properties with all projects at site closeout
Current Owner:	OTHER: OTHER
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=61013
Eligibility:	Eligible
Has Projects:	Yes
NPL Status:	Not on the NPL
Property History:	Not reported
Project Required:	Yes
Feature Description:	Not reported
Latitude:	33.790199
Longitude:	-118.259003

FUDS Detail as of Jan 2015:

Fiscal Year:	2013
Federal Facility ID:	CA9799F5361
RAB:	Not reported
NPL Status:	Not Listed
Description:	N/A
History:	N/A
CTC:	13.5
Current Program:	Not reported
Future Program:	Not reported
Institutional ID:	61013

CS565 **BANNING PARK CAMP** **UXO** **1024713687**
NNW **N/A**
1/2-1 **WILMINGTON, CA**
0.969 mi.
5114 ft. **Site 2 of 2 in cluster CS**

Relative: **Higher**
Actual: **43 ft.**

UXO:

DoD Component:	FUDS
Installation Name:	BANNING PARK CAMP
Name:	BANNING PARK CAMP
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	WILMINGTON, CA
Site ID:	01OEW
Site Type:	Unexploded Munitions and Ordnance Area
Latitude:	33.790199
Longitude:	-118.259003

CT566 **DOW CHEMICAL LONG BEACH TERMIN** **CA ENVIROSTOR** **U001565524**
SE **305 HENRY FORD AVE** **CA HIST UST** **N/A**
1/2-1 **LONG BEACH, CA 90731** **LA Co. Site Mitigation**
0.977 mi.
5156 ft. **Site 1 of 2 in cluster CT**

Relative: **Lower**
Actual: **-1 ft.**

ENVIROSTOR:

Name:	DOW CHEMICAL COMPANY
Address:	305 HENRY FORD AVENUE
City,State,Zip:	SAN PEDRO, CA 90731
Facility ID:	19281208
Status:	Refer: RWQCB
Status Date:	10/14/1995
Site Code:	400565
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Chatsworth
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.77162
Longitude:	-118.2409
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC SOLIDS WITH HALOGENS * CONTAMINATED SOIL * STILL BOTTOMS WITH HALOGENATED ORGANICS * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * SULFUR SLUDGE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	DOW CHEMICAL COMPANY
Alias Type:	Alternate Name
Alias Name:	CAT000617001

DOW CHEMICAL LONG BEACH TERMIN (Continued) **U001565524**

Alias Type: EPA Identification Number
Alias Name: 110017217545
Alias Type: EPA (FRS #)
Alias Name: 400565
Alias Type: Project Code (Site Code)
Alias Name: 19281208
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/24/1995
Comments: Site was identified from the non-emergency release report dated 11-11-94. Site is contaminated with 1,1,1-TCA, 1,1- DCA, methylene chloride, chloroethane, chloroform, PCE, vinyl chloride, 1,1-DCE, TCE, trans-1,2-DCE, benzene and carbon disulfide. The site is adjacent to Port of Long Beach Parcel #1 which is currently under remediation by the oversight of the Department. Due to evidence of con- tamination, Department recommended a PEA, and on 1-24-95, notified RP thereof.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: DOW CHEMICAL LONG BEACH TERMIN
Address: 305 HENRY FORD AVE
City,State,Zip: LONG BEACH, CA 90731
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020949
Facility Type: Other
Other Type: BULK TERMINAL
Contact Name: Not reported
Telephone: 2135335200
Owner Name: THE DOW CHEMICAL COMPANY
Owner Address: 305 CRENSHAW BLVD
Owner City,St,Zip: TORRANCE, CA 90503
Total Tanks: 0005

Tank Num: 001
Container Num: LBS-410
Year Installed: 1982
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

DOW CHEMICAL LONG BEACH TERMIN (Continued) **U001565524**

Tank Num:	002
Container Num:	LBS-409
Year Installed:	1982
Tank Capacity:	00006500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	003
Container Num:	LBS-408
Year Installed:	1982
Tank Capacity:	00006500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	004
Container Num:	LBS-402
Year Installed:	1982
Tank Capacity:	00078000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	Visual

Tank Num:	005
Container Num:	LBS-407
Year Installed:	1982
Tank Capacity:	00044000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	Not reported

LA Co. Site Mitigation:

Name:	DOW CHEMICAL COMPANY
Address:	305 HENRY FORD AVE
City,State,Zip:	SAN PEDRO, CA 90731
Facility ID:	FA0013535
Status:	Not reported
Site ID:	SD0011050
Jurisdiction:	State
Case ID:	RO0011050
Abated:	Yes
Assigned To:	Not reported
Entered Date:	05/11/2004
Abated Date:	07/01/1992

CT567 **THE DOW CHEMICAL CO.** **CA ENVIROSTOR** **1006345449**
SE **305 HENRY FORD AVENUE** **CA CPS-SLIC** **N/A**
1/2-1 **LONG BEACH, CA 90802**
0.981 mi.
5179 ft. **Site 2 of 2 in cluster CT**

Relative:
Lower

Actual:
-2 ft.

ENVIROSTOR:

Name:	THE DOW CHEMICAL CO.
Address:	305 HENRY FORD AVENUE
City,State,Zip:	LONG BEACH, CA 90802
Facility ID:	71003496
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	70
Senate:	35
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.77642
Longitude:	-118.2408
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT000617001
Alias Type:	EPA Identification Number
Alias Name:	110017217545
Alias Type:	EPA (FRS #)
Alias Name:	71003496
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

THE DOW CHEMICAL CO. (Continued) **1006345449**

SLIC REG 4:
Region: 4
Facility Status: Site Assessment
SLIC: 0494
Substance: VOCs
Staff: AS

Count: 45 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARSON,	1026638588	SOULE STEEL CO., INC.	P.O. BOX 6222, 2160 E. DOMINGU	90748	PRP
LONG BEACH	S102057754	ARATEX SERVICES (ARAMARK)	702 ANAHEIM ST W	90813	CA LUST
LONG BEACH	S105911442	GLENN E. THOMAS AUTO (FORMER)	340 ANAHEIM	90813	CA CPS-SLIC
LONG BEACH	S103547015	PORT OF LONG BEACH - TCL	PIER A	90813	CA CPS-SLIC
LONG BEACH	S123514472	CRESCENT TERMINAL	PIER F BERTH 206	90802	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS
LONG BEACH	S126138112	LONG BEACH FIRE DEPARTMENT - FIRE	PIER F AVENUE	90802	CA CERS HAZ WASTE
LONG BEACH	S123513519	FOSS MARITIME COMPANY (BERTH 49)	PIER D BERTH 49	90802	CA CERS HAZ WASTE, CA CERS
LONG BEACH	S127054240	SAN PEDRO BASIN DEEPWATER DISPOSAL	SAN PEDRO BASIN (BETWEEN THE C	90802	CA RESPONSE, CA ENVIROSTOR, C Cortese
LOS ANGELES	S121619100	ALAMEDA ST BEAUTIFICATION SPEC #26	ALAMEDA & ANAHEIM ST	90731	CA CIWQS
LOS ANGELES	S127035018	SHELL - MORMON ISLAND	N/A BERTHS 167 - 169	90744	CA CPS-SLIC
LOS ANGELES COUNTY	S107530249		190TH ST E, EAST AVE I		CA CDL
LOS ANGELES COUNTY	S107531769		250TH ST E, 1/2 MI N OF AVE J,		CA CDL
SAN PEDRO	S106893778	HEALTHVIEW TERRACE	3540 MARIN LUTHER KING JR. BLV	90731	CA ENVIROSTOR
WILMINGTON	S117037729		718 EAST "D" ST	90744	CA CDL
WILMINGTON	S106387111	ACTA SOUTH - PARCEL SE-372	ALAMEDA	90744	CA CPS-SLIC
WILMINGTON	S103878605	ORYX ENERGY CO.	ALAMEDA	90744	CA CPS-SLIC
WILMINGTON	S106387067	WILMINGTON TOWN LOT #369, 371, 372	ANAHEIM	90744	CA CPS-SLIC
WILMINGTON	S101480664	UNION OIL CO OF CA LA MARINE TERMI	BERTH 150 PIER A ST (BERTHS 14	90744	CA ENVIROSTOR
WILMINGTON	1026573341	BIRD AND SON	C/O BIRD INC.,1431 W E ST.	90744	PRP
WILMINGTON	S103878755	WILMINGTON TOWN LOT #185	BROAD	90744	CA CPS-SLIC
WILMINGTON	S104791975	WILMINGTON TOWN LOT #525	202 C	90744	CA CPS-SLIC
WILMINGTON	1003878950	GRANT STREET LIQUID DISPOSAL CO	COR PAUL JONES & GRANT AVE	90744	SEMS-ARCHIVE
WILMINGTON	S107535990		718 E D ST & 701 NO PIONEER BL	90744	CA CDL
WILMINGTON	S103878757	WILMINGTON TOWN LOT #188	DENNI	90744	CA CPS-SLIC
WILMINGTON	S103878754	WILMINGTON TOWN LOT #179	DENNI	90744	CA CPS-SLIC
WILMINGTON	S104791980	WILMINGTON TOWN LOT #440	124 E	90744	CA CPS-SLIC
WILMINGTON	S103878738	WILMINGTON TOWN LOT #051	FRIES	90744	CA CPS-SLIC
WILMINGTON	S126327104	MIGUS357006 OFFSITE WELLS	250 E FT OF ALAMEDA ST & EAST	90744	CA CERS HAZ WASTE
WILMINGTON	S106116444	ACTA SOUTH - PARCEL MY-1505	GRANT	90744	CA CPS-SLIC
WILMINGTON	S100178333	ACTA SOUTH - PARCEL SE-881	GRANT	90744	CA CPS-SLIC, CA Notify 65
WILMINGTON	S105911441	WILMINGTON TOWN LOT #301	HYATT	90744	CA CPS-SLIC
WILMINGTON	S103878770	WILMINGTON TOWN LOT #285	ISLAND	90744	CA CPS-SLIC
WILMINGTON	S103878763	WILMINGTON TOWN LOT #221	ISLAND	90744	CA CPS-SLIC
WILMINGTON	S103878753	WILMINGTON TOWN LOT #168	ISLAND	90744	CA CPS-SLIC
WILMINGTON	S103878772	WILMINGTON TOWN LOT #307	LAKME	90744	CA CPS-SLIC
WILMINGTON	S103878756	WILMINGTON TOWN LOT #187	LAKME	90744	CA CPS-SLIC
WILMINGTON	S121651752	LOMITA BLVD ALAMEDA ST	LOMITA BLVD ALAMEDA ST	90744	CA CIWQS
WILMINGTON	S105721813	WILMINGTON TOWN LOT #137	128 M	90744	CA CPS-SLIC
WILMINGTON	S105119664	WILMINGTON TOWN LOT #265	MCFARLAND	90744	CA CPS-SLIC
WILMINGTON	S123430623	CHEM-SERV INC	400 E OF	90813	CA DRYCLEANERS
WILMINGTON	S103878769	WILMINGTON TOWN LOT #277	OPP	90744	CA CPS-SLIC

Count: 45 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WILMINGTON	S107539989		OPP ST, 300 YDS E OF HENRY FOR	90744	CA CDL
WILMINGTON	S103878694	WILMINGTON TOWN LOT #370, 373, 374	QUAY	90744	CA CPS-SLIC
WILMINGTON	S107530222		1900 E ROBIDUX ST	90744	CA CDL
WILMINGTON	S107540558		SAMPSON ST NORTH OF ANAHEIM	90744	CA CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/22/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/15/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/15/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 06/21/2022
Number of Days to Update: 6

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/08/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 73

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022
Date Data Arrived at EDR: 06/09/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

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

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/21/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022
Date Data Arrived at EDR: 08/16/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/19/2022
Date Data Arrived at EDR: 09/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 11

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/12/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/18/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 69

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 08/01/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 59

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/25/2022
Date Data Arrived at EDR: 07/01/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/22/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 50
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/21/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 79
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/16/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/12/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/09/2022
Date Data Arrived at EDR: 08/10/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/05/2022
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/08/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 73
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/10/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 09/02/2022
Number of Days to Update: 79

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2022
Date Data Arrived at EDR: 07/20/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 75

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/07/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022
Date Data Arrived at EDR: 07/11/2022
Date Made Active in Reports: 09/23/2022
Number of Days to Update: 74

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 03/22/2022
Date Data Arrived at EDR: 06/24/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 76

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/22/2022
Date Data Arrived at EDR: 07/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 73

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/01/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/26/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/10/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 09/14/2022
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 84
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/08/2022
Date Made Active in Reports: 10/21/2022
Number of Days to Update: 74
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ALAMEDA ST ROW
ALAMEDA ST
WILMINGTON, CA 90744

TARGET PROPERTY COORDINATES

Latitude (North):	33.775376 - 33ˆ 46’ 31.35’’
Longitude (West):	118.250292 - 118ˆ 15’ 1.05’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	384229.1
UTM Y (Meters):	3737759.2
Elevation:	8 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	11997978 TORRANCE, CA
Version Date:	2018
Northeast Map:	11997952 LONG BEACH, CA
Version Date:	2018

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

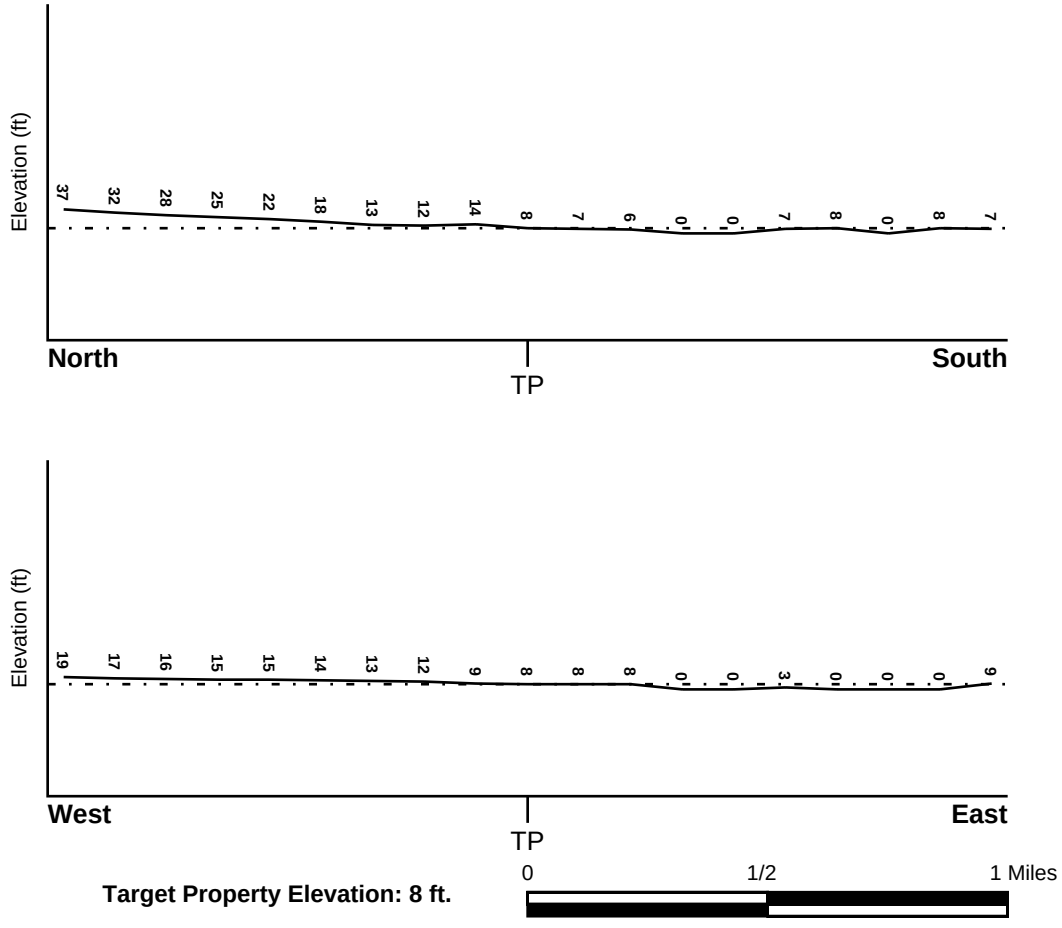
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 8 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1945F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1965F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NORTH LONG BEACH (OE)	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
K52	1/2 - 1 Mile West	Flat
K53	1/2 - 1 Mile West	Flat
1G	1/2 - 1 Mile West	Flat
2G	1/2 - 1 Mile West	Flat

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C13	USGS40000138118	1/4 - 1/2 Mile North
C14	USGS40000138119	1/4 - 1/2 Mile North
56	USGS40000137994	1/2 - 1 Mile South
N78	USGS40000138163	1/2 - 1 Mile North
N79	USGS40000138164	1/2 - 1 Mile North
P88	USGS40000138124	1/2 - 1 Mile ENE
P89	USGS40000138126	1/2 - 1 Mile ENE
O94	USGS40000138151	1/2 - 1 Mile NE
O95	USGS40000138152	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000051396	1/8 - 1/4 Mile North
A2	CAEDF0000076446	1/8 - 1/4 Mile North
A3	CAEDF0000137196	1/8 - 1/4 Mile North
A4	CAEDF0000041629	1/8 - 1/4 Mile North
A5	CAEDF0000092069	1/8 - 1/4 Mile North
A6	CAEDF0000020531	1/8 - 1/4 Mile North
A7	CAEDF0000064363	1/8 - 1/4 Mile North
A8	CAEDF0000127348	1/8 - 1/4 Mile North
B9	CAEDF0000003297	1/4 - 1/2 Mile NE
B10	CAEDF0000106180	1/4 - 1/2 Mile NE
C11	CAUSGSN00017283	1/4 - 1/2 Mile North
C12	CAUSGSN00018053	1/4 - 1/2 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C15	CADWR9000005484	1/4 - 1/2 Mile NNW
C16	CADWR9000005483	1/4 - 1/2 Mile NNW
D17	CAEDF0000092986	1/4 - 1/2 Mile SSE
E18	CAEDF0000099021	1/4 - 1/2 Mile NNE
D19	CAEDF0000117482	1/4 - 1/2 Mile SSE
E20	CAEDF0000050420	1/4 - 1/2 Mile NNE
D21	CAEDF0000086770	1/4 - 1/2 Mile SSE
E22	CAEDF0000034703	1/4 - 1/2 Mile NNE
E23	CAEDF0000127581	1/4 - 1/2 Mile NNE
E24	CAEDF0000067606	1/4 - 1/2 Mile NNE
E25	CAEDF0000140580	1/4 - 1/2 Mile NNE
E26	CAEDF0000131435	1/4 - 1/2 Mile NNE
E27	CAEDF0000117292	1/4 - 1/2 Mile NNE
E28	CAEDF0000042824	1/4 - 1/2 Mile NNE
E29	CAEDF0000099571	1/4 - 1/2 Mile NNE
F30	CAEDF0000013521	1/4 - 1/2 Mile ESE
D31	CAEDF0000090625	1/4 - 1/2 Mile SSE
B32	CAEDF0000053699	1/4 - 1/2 Mile NE
B33	CAEDF0000082516	1/4 - 1/2 Mile NE
F34	CAEDF0000125010	1/4 - 1/2 Mile ESE
F35	CAEDF0000066003	1/4 - 1/2 Mile ESE
E36	CAEDF0000072107	1/4 - 1/2 Mile NNE
G37	CAEDF0000059978	1/4 - 1/2 Mile SE
G38	CAEDF0000129069	1/4 - 1/2 Mile SE
H39	CAEDF0000126208	1/4 - 1/2 Mile NE
H40	CAEDF0000112353	1/4 - 1/2 Mile NE
H41	CAEDF0000063628	1/4 - 1/2 Mile NE
H42	CAEDF0000046574	1/4 - 1/2 Mile NE
H43	CAEDF0000007145	1/2 - 1 Mile NE
H44	CAEDF0000070619	1/2 - 1 Mile NE
45	CADWR0000029228	1/2 - 1 Mile NNW
I46	CADWR0000025496	1/2 - 1 Mile South
I47	CADWR0000027046	1/2 - 1 Mile South
48	CADWR0000036558	1/2 - 1 Mile SSE
J49	CAEDF0000037334	1/2 - 1 Mile NE
J50	CAEDF0000108394	1/2 - 1 Mile NE
51	CADWR0000027874	1/2 - 1 Mile ENE
54	CAEDF0000038203	1/2 - 1 Mile ENE
J55	CAEDF0000103627	1/2 - 1 Mile NE
L57	CAEDF0000062271	1/2 - 1 Mile WSW
L58	CAEDF0000089339	1/2 - 1 Mile WSW
L59	CAEDF0000131228	1/2 - 1 Mile WSW
60	CAEDF0000104243	1/2 - 1 Mile ENE
L61	CAEDF0000131490	1/2 - 1 Mile WSW
L62	CAEDF0000072165	1/2 - 1 Mile WSW
L63	CAEDF0000012267	1/2 - 1 Mile WSW
L64	CAEDF0000052981	1/2 - 1 Mile WSW
L65	CAEDF0000018239	1/2 - 1 Mile WSW
L66	CAEDF0000002073	1/2 - 1 Mile WSW
L67	CAEDF0000133439	1/2 - 1 Mile WSW
M68	CAEDF0000075324	1/2 - 1 Mile ENE
M69	CAEDF0000064156	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L70	CAEDF0000019869	1/2 - 1 Mile WSW
L71	CAEDF0000114095	1/2 - 1 Mile WSW
L72	CAEDF0000091924	1/2 - 1 Mile WSW
L73	CAEDF0000042497	1/2 - 1 Mile WSW
N74	CADWR9000005520	1/2 - 1 Mile North
N75	CADWR9000005519	1/2 - 1 Mile North
N76	CAUSGSN00014526	1/2 - 1 Mile North
N77	CAUSGSN00013119	1/2 - 1 Mile North
O80	CADWR9000005507	1/2 - 1 Mile NNE
O81	CADWR9000005508	1/2 - 1 Mile NNE
P82	CADWR9000005491	1/2 - 1 Mile NE
83	CADWR0000009244	1/2 - 1 Mile South
P84	CADWR9000005492	1/2 - 1 Mile NE
85	CAEDF0000133703	1/2 - 1 Mile East
O86	CAEDF0000061740	1/2 - 1 Mile NE
O87	CAEDF0000079624	1/2 - 1 Mile NE
O90	CAUSGSN00005357	1/2 - 1 Mile NE
O91	CAUSGSN00016341	1/2 - 1 Mile NE
P92	CAUSGSN00019362	1/2 - 1 Mile ENE
P93	CAUSGSN00015170	1/2 - 1 Mile ENE
Q96	CAEDF0000014521	1/2 - 1 Mile East
P97	CADWR0000037769	1/2 - 1 Mile ENE
98	CAEDF0000042448	1/2 - 1 Mile ENE
P99	CADWR0000030706	1/2 - 1 Mile ENE
R100	CAEDF0000034799	1/2 - 1 Mile NW
S101	CADWR0000021046	1/2 - 1 Mile ENE
R102	CAEDF0000118712	1/2 - 1 Mile NW
R103	CAEDF0000079594	1/2 - 1 Mile NW
R104	CAEDF0000039337	1/2 - 1 Mile NW
Q105	CAEDF0000103847	1/2 - 1 Mile ENE
R106	CAEDF0000039068	1/2 - 1 Mile NW
S107	CAEDF0000123197	1/2 - 1 Mile ENE
S108	CAEDF0000052490	1/2 - 1 Mile ENE
R109	CAEDF0000075134	1/2 - 1 Mile NW
T110	CAEDF0000134630	1/2 - 1 Mile WNW
U111	CADWR0000022255	1/2 - 1 Mile WSW
U112	CADWR0000029392	1/2 - 1 Mile WSW
T113	CAEDF0000109953	1/2 - 1 Mile WNW
R114	CAEDF0000084185	1/2 - 1 Mile NW
T115	CAEDF0000109500	1/2 - 1 Mile WNW
T116	CAEDF0000016986	1/2 - 1 Mile WNW
T117	CAEDF0000134465	1/2 - 1 Mile WNW
T118	CAEDF0000077366	1/2 - 1 Mile WNW
T119	CAEDF0000063665	1/2 - 1 Mile WNW
T120	CAEDF0000063929	1/2 - 1 Mile WNW
T121	CAEDF0000115076	1/2 - 1 Mile WNW
T122	CAEDF0000097377	1/2 - 1 Mile WNW
T123	CAEDF0000055718	1/2 - 1 Mile WNW
S124	CAEDF0000136657	1/2 - 1 Mile ENE
V125	CADWR0000002663	1/2 - 1 Mile ESE
V126	CADWR0000037806	1/2 - 1 Mile ESE
V127	CADWR0000000345	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
V128	CADWR0000034593	1/2 - 1 Mile ESE
V129	CADWR0000030683	1/2 - 1 Mile ESE
130	CAEDF0000066052	1/2 - 1 Mile ENE
131	CADWR0000037794	1/2 - 1 Mile ENE
W132	CADWR0000003137	1/2 - 1 Mile NNW
W133	CADWR0000006415	1/2 - 1 Mile NNW
W134	CADWR0000036658	1/2 - 1 Mile NNW
135	CAEDF0000043643	1/2 - 1 Mile East
136	CAEDF0000099880	1/2 - 1 Mile NE
137	CAEDF0000106895	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAOG14000226495	0 - 1/8 Mile North
A2	CAOG14000225921	0 - 1/8 Mile NW
A3	CAOG14000227408	0 - 1/8 Mile ESE
A4	CAOG14000227427	0 - 1/8 Mile SSE
A5	CAOG14000229421	0 - 1/8 Mile South
A6	CAOG14000229293	0 - 1/8 Mile ENE
B7	CAOG14000227426	0 - 1/8 Mile SSW
A8	CAOG14000228311	0 - 1/8 Mile NW
B9	CAOG14000227411	0 - 1/8 Mile SE
A10	CAOG14000227200	0 - 1/8 Mile East
C11	CAOG14000227129	0 - 1/8 Mile ESE
A12	CAOG14000226500	0 - 1/8 Mile North
A13	CAOG14000226499	0 - 1/8 Mile North
C14	CAOG14000226100	0 - 1/8 Mile SE
C15	CAOG14000227407	0 - 1/8 Mile East
C16	CAOG14000227655	0 - 1/8 Mile SE
C17	CAOG14000229416	0 - 1/8 Mile SSE
C18	CAOG14000229064	0 - 1/8 Mile SE
C19	CAOG14000229458	0 - 1/8 Mile SE
B20	CAOG14000226918	0 - 1/8 Mile SSE
D21	CAOG14000227614	0 - 1/8 Mile West
E22	CAOG14000227409	0 - 1/8 Mile ENE
D23	CAOG14000227112	0 - 1/8 Mile WNW
E24	CAOG14000230629	0 - 1/8 Mile NNE
C25	CAOG14000226912	0 - 1/8 Mile SE
B26	CAOG14000229511	0 - 1/8 Mile SSW
B27	CAOG14000228046	0 - 1/8 Mile South
E28	CAOG14000228498	0 - 1/8 Mile NE
C29	CAOG14000226099	0 - 1/8 Mile ESE
C30	CAOG14000229418	0 - 1/8 Mile ESE
B31	CAOG14000226844	0 - 1/8 Mile South
F32	CAOG14000226498	0 - 1/8 Mile NNW
F33	CAOG14000226519	0 - 1/8 Mile NNW
C34	CAOG14000229271	0 - 1/8 Mile ESE
C35	CAOG14000227410	0 - 1/8 Mile East
D36	CAOG14000227109	1/8 - 1/4 Mile West
C37	CAOG14000227846	1/8 - 1/4 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C38	CAOG14000227670	1/8 - 1/4 Mile ESE
B39	CAOG14000229378	1/8 - 1/4 Mile SSW
D40	CAOG14000229453	1/8 - 1/4 Mile WNW
G41	CAOG14000229336	1/8 - 1/4 Mile SSE
E42	CAOG14000227412	1/8 - 1/4 Mile ENE
G43	CAOG14000227744	1/8 - 1/4 Mile SSE
C44	CAOG14000226729	1/8 - 1/4 Mile ESE
D45	CAOG14000229508	1/8 - 1/4 Mile WNW
F46	CAOG14000227213	1/8 - 1/4 Mile NW
D47	CAOG14000229504	1/8 - 1/4 Mile WNW
G48	CAOG14000226863	1/8 - 1/4 Mile South
H49	CAOG14000226516	1/8 - 1/4 Mile NW
F50	CAOG14000227134	1/8 - 1/4 Mile North
I51	CAOG14000227556	1/8 - 1/4 Mile SW
I52	CAOG14000229510	1/8 - 1/4 Mile SSW
G53	CAOG14000229411	1/8 - 1/4 Mile South
G54	CAOG14000227974	1/8 - 1/4 Mile South
G55	CAOG14000229246	1/8 - 1/4 Mile South
G56	CAOG14000229249	1/8 - 1/4 Mile SSE
G57	CAOG14000228049	1/8 - 1/4 Mile SSE
D58	CAOG14000227120	1/8 - 1/4 Mile WNW
J59	CAOG14000228054	1/8 - 1/4 Mile East
G60	CAOG14000226843	1/8 - 1/4 Mile SSE
J61	CAOG14000229125	1/8 - 1/4 Mile East
J62	CAOG14000229327	1/8 - 1/4 Mile East
E63	CAOG14000228151	1/8 - 1/4 Mile ENE
J64	CAOG14000229286	1/8 - 1/4 Mile East
K65	CAOG14000228704	1/8 - 1/4 Mile NNE
I66	CAOG14000227067	1/8 - 1/4 Mile SW
K67	CAOG14000225926	1/8 - 1/4 Mile NE
G68	CAOG14000226734	1/8 - 1/4 Mile SSE
J69	CAOG14000227599	1/8 - 1/4 Mile East
I70	CAOG14000229512	1/8 - 1/4 Mile SW
I71	CAOG14000227554	1/8 - 1/4 Mile SSW
I72	CAOG14000229509	1/8 - 1/4 Mile SW
L73	CAOG14000227326	1/8 - 1/4 Mile ENE
F74	CAOG14000229363	1/8 - 1/4 Mile NNW
F75	CAOG14000226092	1/8 - 1/4 Mile NNW
M76	CAOG14000227124	1/8 - 1/4 Mile WSW
N77	CAOG14000227070	1/8 - 1/4 Mile North
K78	CAOG14000226157	1/8 - 1/4 Mile North
H79	CAOG14000227429	1/8 - 1/4 Mile WNW
O80	CAOG14000229478	1/8 - 1/4 Mile WNW
K81	CAOG14000228703	1/8 - 1/4 Mile NE
N82	CAOG14000228304	1/8 - 1/4 Mile NNW
83	CAOG14000227553	1/8 - 1/4 Mile SSW
L84	CAOG14000226727	1/8 - 1/4 Mile ENE
J85	CAOG14000227600	1/8 - 1/4 Mile East
I86	CAOG14000227555	1/8 - 1/4 Mile SW
H87	CAOG14000226515	1/8 - 1/4 Mile NW
O88	CAOG14000229359	1/8 - 1/4 Mile WNW
L89	CAOG14000227310	1/8 - 1/4 Mile NE
N90	CAOG14000227071	1/8 - 1/4 Mile North
O91	CAOG14000227430	1/8 - 1/4 Mile WNW
P92	CAOG14000227068	1/8 - 1/4 Mile SW
L93	CAOG14000227201	1/8 - 1/4 Mile ENE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L94	CAOG14000226733	1/8 - 1/4 Mile ENE
K95	CAOG14000225929	1/8 - 1/4 Mile NNE
N96	CAOG14000226158	1/8 - 1/4 Mile North
O97	CAOG14000226507	1/8 - 1/4 Mile West
N98	CAOG14000226531	1/8 - 1/4 Mile NNW
O99	CAOG14000229477	1/8 - 1/4 Mile West
O100	CAOG14000229364	1/8 - 1/4 Mile West
M101	CAOG14000227115	1/8 - 1/4 Mile WSW
O102	CAOG14000226094	1/4 - 1/2 Mile West
Q103	CAOG14000225928	1/4 - 1/2 Mile SE
R104	CAOG14000227598	1/4 - 1/2 Mile East
S105	CAOG14000226508	1/4 - 1/2 Mile West
Q106	CAOG14000226901	1/4 - 1/2 Mile SE
T107	CAOG14000227538	1/4 - 1/2 Mile NNE
Q108	CAOG14000226701	1/4 - 1/2 Mile SE
Q109	CAOG14000229462	1/4 - 1/2 Mile SE
Q110	CAOG14000229079	1/4 - 1/2 Mile SE
Q111	CAOG14000229505	1/4 - 1/2 Mile SE
Q112	CAOG14000227982	1/4 - 1/2 Mile SE
Q113	CAOG14000227755	1/4 - 1/2 Mile SE
U114	CAOG14000227110	1/4 - 1/2 Mile NW
O115	CAOG14000230636	1/4 - 1/2 Mile WNW
O116	CAOG14000225870	1/4 - 1/2 Mile WNW
V117	CAOG14000227202	1/4 - 1/2 Mile ENE
U118	CAOG14000227477	1/4 - 1/2 Mile WNW
S119	CAOG14000228575	1/4 - 1/2 Mile West
U120	CAOG14000227111	1/4 - 1/2 Mile NW
T121	CAOG14000227208	1/4 - 1/2 Mile NNE
U122	CAOG14000229383	1/4 - 1/2 Mile NW
W123	CAOG14000227809	1/4 - 1/2 Mile ESE
U124	CAOG14000227079	1/4 - 1/2 Mile WNW
X125	CAOG14000227664	1/4 - 1/2 Mile SSE
Q126	CAOG14000226887	1/4 - 1/2 Mile SE
X127	CAOG14000226950	1/4 - 1/2 Mile SSE
P128	CAOG14000228203	1/4 - 1/2 Mile SW
U129	CAOG14000229474	1/4 - 1/2 Mile NW
130	CAOG14000227009	1/4 - 1/2 Mile SSW
Q131	CAOG14000228062	1/4 - 1/2 Mile SE
X132	CAOG14000229335	1/4 - 1/2 Mile SSE
W133	CAOG14000229414	1/4 - 1/2 Mile ESE
V134	CAOG14000227309	1/4 - 1/2 Mile NE
Y135	CAOG14000226502	1/4 - 1/2 Mile North
Q136	CAOG14000226886	1/4 - 1/2 Mile SE
W137	CAOG14000228947	1/4 - 1/2 Mile ESE
W138	CAOG14000227968	1/4 - 1/2 Mile ESE
S139	CAOG14000226257	1/4 - 1/2 Mile West
X140	CAOG14000229533	1/4 - 1/2 Mile SSE
Q141	CAOG14000227827	1/4 - 1/2 Mile SSE
X142	CAOG14000227845	1/4 - 1/2 Mile SSE
Q143	CAOG14000229579	1/4 - 1/2 Mile SSE
X144	CAOG14000226078	1/4 - 1/2 Mile SSE
P145	CAOG14000226242	1/4 - 1/2 Mile SW
W146	CAOG14000228952	1/4 - 1/2 Mile ESE
X147	CAOG14000229059	1/4 - 1/2 Mile SSE
Q148	CAOG14000229326	1/4 - 1/2 Mile SE
U149	CAOG14000228301	1/4 - 1/2 Mile NW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
U150	CAOG14000226216	1/4 - 1/2 Mile NW
S151	CAOG14000228212	1/4 - 1/2 Mile West
Z152	CAOG14000227431	1/4 - 1/2 Mile WSW
X153	CAOG14000229417	1/4 - 1/2 Mile SSE
AA154	CAOG14000228204	1/4 - 1/2 Mile SW
W155	CAOG14000229671	1/4 - 1/2 Mile ESE
Y156	CAOG14000226669	1/4 - 1/2 Mile NNW
X157	CAOG14000227734	1/4 - 1/2 Mile SSE
U158	CAOG14000229367	1/4 - 1/2 Mile NW
T159	CAOG14000228315	1/4 - 1/2 Mile NNE
Q160	CAOG14000229197	1/4 - 1/2 Mile SE
X161	CAOG14000226098	1/4 - 1/2 Mile SSE
X162	CAOG14000228023	1/4 - 1/2 Mile SSE
Y163	CAOG14000226501	1/4 - 1/2 Mile North
R164	CAOG14000229432	1/4 - 1/2 Mile ENE
W165	CAOG14000228933	1/4 - 1/2 Mile SE
AB166	CAOG14000226668	1/4 - 1/2 Mile NNW
AC167	CAOG14000229435	1/4 - 1/2 Mile NE
W168	CAOG14000227914	1/4 - 1/2 Mile ESE
Z169	CAOG14000227432	1/4 - 1/2 Mile WSW
V170	CAOG14000227307	1/4 - 1/2 Mile ENE
V171	CAOG14000227923	1/4 - 1/2 Mile ENE
Q172	CAOG14000229135	1/4 - 1/2 Mile SE
W173	CAOG14000229270	1/4 - 1/2 Mile SE
W174	CAOG14000228934	1/4 - 1/2 Mile ESE
Y175	CAOG14000226211	1/4 - 1/2 Mile NNW
Q176	CAOG14000226470	1/4 - 1/2 Mile SE
AA177	CAOG14000226243	1/4 - 1/2 Mile SW
W178	CAOG14000227874	1/4 - 1/2 Mile SE
Y179	CAOG14000226155	1/4 - 1/2 Mile North
AD180	CAOG14000229266	1/4 - 1/2 Mile SSE
AE181	CAOG14000227121	1/4 - 1/2 Mile WNW
Y182	CAOG14000229365	1/4 - 1/2 Mile NNW
AF183	CAOG14000229443	1/4 - 1/2 Mile SE
AB184	CAOG14000227069	1/4 - 1/2 Mile NNW
AD185	CAOG14000229456	1/4 - 1/2 Mile SE
Y186	CAOG14000228314	1/4 - 1/2 Mile North
AC187	CAOG14000227308	1/4 - 1/2 Mile NE
AG188	CAOG14000228171	1/4 - 1/2 Mile NW
X189	CAOG14000226907	1/4 - 1/2 Mile SSE
AF190	CAOG14000226730	1/4 - 1/2 Mile SE
AH191	CAOG14000227828	1/4 - 1/2 Mile ESE
AF192	CAOG14000229532	1/4 - 1/2 Mile SE
AI193	CAOG14000226190	1/4 - 1/2 Mile NNE
AB194	CAOG14000227433	1/4 - 1/2 Mile NNW
AE195	CAOG14000227113	1/4 - 1/2 Mile WNW
AE196	CAOG14000226089	1/4 - 1/2 Mile WNW
AE197	CAOG14000227118	1/4 - 1/2 Mile WNW
AF198	CAOG14000229251	1/4 - 1/2 Mile SE
AG199	CAOG14000226613	1/4 - 1/2 Mile NW
AA200	CAOG14000226244	1/4 - 1/2 Mile SW
AF201	CAOG14000229584	1/4 - 1/2 Mile SE
AJ202	CAOG14000226167	1/4 - 1/2 Mile South
AC203	CAOG14000227306	1/4 - 1/2 Mile NE
AK204	CAOG14000229433	1/4 - 1/2 Mile ENE
AH205	CAOG14000227822	1/4 - 1/2 Mile ESE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AD206	CAOG14000229265	1/4 - 1/2 Mile SSE
AF207	CAOG14000226010	1/4 - 1/2 Mile SE
AH208	CAOG14000228354	1/4 - 1/2 Mile East
AF209	CAOG14000227922	1/4 - 1/2 Mile SE
AF210	CAOG14000229148	1/4 - 1/2 Mile SE
AF211	CAOG14000229014	1/4 - 1/2 Mile SE
AD212	CAOG14000226868	1/4 - 1/2 Mile SE
AL213	CAOG14000228259	1/4 - 1/2 Mile SW
AH214	CAOG14000228025	1/4 - 1/2 Mile ESE
AH215	CAOG14000228953	1/4 - 1/2 Mile ESE
AH216	CAOG14000228948	1/4 - 1/2 Mile ESE
AD217	CAOG14000229413	1/4 - 1/2 Mile SE
AH218	CAOG14000227651	1/4 - 1/2 Mile East
AM219	CAOG14000227428	1/4 - 1/2 Mile West
AI220	CAOG14000227219	1/4 - 1/2 Mile NNE
AA221	CAOG14000226245	1/4 - 1/2 Mile SW
AH222	CAOG14000226945	1/4 - 1/2 Mile East
AL223	CAOG14000226558	1/4 - 1/2 Mile SSW
AJ224	CAOG14000226168	1/4 - 1/2 Mile South
AC225	CAOG14000227214	1/4 - 1/2 Mile NE
AJ226	CAOG14000227663	1/4 - 1/2 Mile SSE
AD227	CAOG14000227984	1/4 - 1/2 Mile SE
AK228	CAOG14000227597	1/4 - 1/2 Mile ENE
AG229	CAOG14000226654	1/4 - 1/2 Mile NW
AN230	CAOG14000226656	1/4 - 1/2 Mile NW
AD231	CAOG14000227826	1/4 - 1/2 Mile SSE
AJ232	CAOG14000226536	1/4 - 1/2 Mile South
AN233	CAOG14000227221	1/4 - 1/2 Mile NW
AO234	CAOG14000228205	1/4 - 1/2 Mile SW
AP235	CAOG14000226262	1/4 - 1/2 Mile North
AQ236	CAOG14000227634	1/4 - 1/2 Mile East
AM237	CAOG14000226096	1/4 - 1/2 Mile West
AF238	CAOG14000227906	1/4 - 1/2 Mile SE
AR239	CAOG14000228935	1/4 - 1/2 Mile ESE
AS240	CAOG14000226102	1/4 - 1/2 Mile NE
AD241	CAOG14000227832	1/4 - 1/2 Mile SSE
AR242	CAOG14000227929	1/4 - 1/2 Mile ESE
AP243	CAOG14000227371	1/4 - 1/2 Mile NNW
AR244	CAOG14000229143	1/4 - 1/2 Mile ESE
AT245	CAOG14000227116	1/4 - 1/2 Mile WSW
AU246	CAOG14000226593	1/4 - 1/2 Mile WNW
AQ247	CAOG14000229515	1/4 - 1/2 Mile East
AR248	CAOG14000229145	1/4 - 1/2 Mile ESE
AR249	CAOG14000226948	1/4 - 1/2 Mile ESE
AV250	CAOG14000228032	1/4 - 1/2 Mile SSE
AW251	CAOG14000228654	1/4 - 1/2 Mile NNE
AO252	CAOG14000226557	1/4 - 1/2 Mile SW
AN253	CAOG14000228312	1/4 - 1/2 Mile NW
AU254	CAOG14000226511	1/4 - 1/2 Mile WNW
AX255	CAOG14000226109	1/4 - 1/2 Mile SE
AY256	CAOG14000228663	1/4 - 1/2 Mile South
AR257	CAOG14000226851	1/4 - 1/2 Mile ESE
AV258	CAOG14000229015	1/4 - 1/2 Mile SE
AR259	CAOG14000226983	1/4 - 1/2 Mile ESE
AJ260	CAOG14000227838	1/4 - 1/2 Mile SSE
AX261	CAOG14000227875	1/4 - 1/2 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AU262	CAOG14000226594	1/4 - 1/2 Mile WNW
AZ263	CAOG14000227207	1/4 - 1/2 Mile NNW
AQ264	CAOG14000228066	1/4 - 1/2 Mile East
AR265	CAOG14000228941	1/4 - 1/2 Mile ESE
AX266	CAOG14000226906	1/4 - 1/2 Mile SE
AV267	CAOG14000228036	1/4 - 1/2 Mile SSE
AQ268	CAOG14000228355	1/4 - 1/2 Mile East
AX269	CAOG14000229460	1/4 - 1/2 Mile SE
AO270	CAOG14000227117	1/4 - 1/2 Mile WSW
AV271	CAOG14000229105	1/4 - 1/2 Mile SE
AR272	CAOG14000228940	1/4 - 1/2 Mile ESE
AR273	CAOG14000228936	1/4 - 1/2 Mile ESE
AP274	CAOG14000226085	1/4 - 1/2 Mile North
AQ275	CAOG14000226894	1/4 - 1/2 Mile ESE
BA276	CAOG14000227596	1/4 - 1/2 Mile ENE
BB277	CAOG14000226766	1/4 - 1/2 Mile SSE
AP278	CAOG14000227205	1/4 - 1/2 Mile North
AR279	CAOG14000229250	1/4 - 1/2 Mile ESE
AZ280	CAOG14000227263	1/4 - 1/2 Mile NNW
AR281	CAOG14000229005	1/4 - 1/2 Mile ESE
BB282	CAOG14000229422	1/4 - 1/2 Mile SSE
AV283	CAOG14000227756	1/4 - 1/2 Mile SSE
AU284	CAOG14000226510	1/4 - 1/2 Mile WNW
AQ285	CAOG14000227650	1/4 - 1/2 Mile East
AV286	CAOG14000226702	1/4 - 1/2 Mile SE
AO287	CAOG14000226671	1/4 - 1/2 Mile SW
AW288	CAOG14000225930	1/4 - 1/2 Mile NNE
AR289	CAOG14000229007	1/4 - 1/2 Mile ESE
BC290	CAOG14000226509	1/4 - 1/2 Mile NW
AR291	CAOG14000227866	1/4 - 1/2 Mile ESE
BC292	CAOG14000229361	1/4 - 1/2 Mile NW
AR293	CAOG14000228067	1/4 - 1/2 Mile ESE
BD294	CAOG14000227534	1/4 - 1/2 Mile NNE
BE295	CAOG14000228991	1/4 - 1/2 Mile ESE
AM296	CAOG14000227434	1/4 - 1/2 Mile West
AP297	CAOG14000227325	1/4 - 1/2 Mile North
AX298	CAOG14000226471	1/4 - 1/2 Mile SE
BB299	CAOG14000226908	1/4 - 1/2 Mile SSE
AV300	CAOG14000226986	1/4 - 1/2 Mile SSE
BD301	CAOG14000229440	1/4 - 1/2 Mile NNE
BC302	CAOG14000229476	1/4 - 1/2 Mile NW
AS303	CAOG14000227327	1/4 - 1/2 Mile NE
BF304	CAOG14000225917	1/4 - 1/2 Mile WSW
AQ305	CAOG14000227483	1/4 - 1/2 Mile East
BD306	CAOG14000229485	1/4 - 1/2 Mile NNE
AT307	CAOG14000228111	1/4 - 1/2 Mile West
AV308	CAOG14000229426	1/4 - 1/2 Mile SSE
BG309	CAOG14000227821	1/4 - 1/2 Mile ESE
AV310	CAOG14000228007	1/4 - 1/2 Mile SSE
AY311	CAOG14000226181	1/4 - 1/2 Mile South
BH312	CAOG14000229431	1/4 - 1/2 Mile NE
BI313	CAOG14000226535	1/4 - 1/2 Mile SW
BE314	CAOG14000227865	1/4 - 1/2 Mile ESE
AO315	CAOG14000227566	1/4 - 1/2 Mile SW
AX316	CAOG14000226872	1/4 - 1/2 Mile SE
BJ317	CAOG14000227212	1/4 - 1/2 Mile NNW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
BE318	CAOG14000228989	1/4 - 1/2 Mile SE
AZ319	CAOG14000227114	1/4 - 1/2 Mile NNW
BF320	CAOG14000229688	1/4 - 1/2 Mile WSW
BK321	CAOG14000227125	1/4 - 1/2 Mile West
BE322	CAOG14000229461	1/4 - 1/2 Mile SE
BL323	CAOG14000227824	1/4 - 1/2 Mile East
AU324	CAOG14000227119	1/4 - 1/2 Mile WNW
BD325	CAOG14000229340	1/4 - 1/2 Mile NNE
BC326	CAOG14000226518	1/4 - 1/2 Mile NW
AX327	CAOG14000226764	1/4 - 1/2 Mile SE
BA328	CAOG14000227810	1/4 - 1/2 Mile ENE
AT329	CAOG14000226688	1/4 - 1/2 Mile WSW
BM330	CAOG14000227921	1/4 - 1/2 Mile ESE
BD331	CAOG14000227072	1/4 - 1/2 Mile NNE
BG332	CAOG14000228004	1/4 - 1/2 Mile East
BA333	CAOG14000229240	1/4 - 1/2 Mile ENE
BJ334	CAOG14000227440	1/4 - 1/2 Mile NW
BN335	CAOG14000227595	1/4 - 1/2 Mile NE
BE336	CAOG14000229682	1/4 - 1/2 Mile SE
BD337	CAOG14000226097	1/4 - 1/2 Mile NNE
BG338	CAOG14000228021	1/4 - 1/2 Mile East
BG339	CAOG14000228150	1/4 - 1/2 Mile ESE
BI340	CAOG14000226084	1/4 - 1/2 Mile SW
341	CAOG14000226494	1/4 - 1/2 Mile NNE
BI342	CAOG14000226672	1/4 - 1/2 Mile SW
BO343	CAOG14000226953	1/4 - 1/2 Mile SE
BE344	CAOG14000227796	1/4 - 1/2 Mile ESE
BG345	CAOG14000229980	1/4 - 1/2 Mile ESE
346	CAOG14000226180	1/4 - 1/2 Mile South
BG347	CAOG14000229979	1/4 - 1/2 Mile ESE
BI348	CAOG14000226083	1/4 - 1/2 Mile SW
BP349	CAOG14000226568	1/4 - 1/2 Mile NNW
BM350	CAOG14000229981	1/4 - 1/2 Mile ESE
BO351	CAOG14000226849	1/4 - 1/2 Mile SE
BB352	CAOG14000227658	1/4 - 1/2 Mile SSE
BG353	CAOG14000227804	1/4 - 1/2 Mile ESE
BL354	CAOG14000228955	1/4 - 1/2 Mile East
BL355	CAOG14000227649	1/4 - 1/2 Mile East
BC356	CAOG14000226517	1/4 - 1/2 Mile NW
BL357	CAOG14000228954	1/4 - 1/2 Mile East
BL358	CAOG14000228946	1/2 - 1 Mile East
BQ359	CAOG14000228324	1/2 - 1 Mile North
BL360	CAOG14000228945	1/2 - 1 Mile East
BM361	CAOG14000229918	1/2 - 1 Mile ESE
BR362	CAOG14000225918	1/2 - 1 Mile WNW
BL363	CAOG14000227843	1/2 - 1 Mile East
BL364	CAOG14000228938	1/2 - 1 Mile East
BS365	CAOG14000226896	1/2 - 1 Mile SSE
BQ366	CAOG14000228370	1/2 - 1 Mile North
BM367	CAOG14000227764	1/2 - 1 Mile ESE
BL368	CAOG14000228939	1/2 - 1 Mile East
BT369	CAOG14000229559	1/2 - 1 Mile SE
BL370	CAOG14000230681	1/2 - 1 Mile East
BU371	CAOG14000226197	1/2 - 1 Mile WNW
BL372	CAOG14000226846	1/2 - 1 Mile East
BO373	CAOG14000227622	1/2 - 1 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
BG374	CAOG14000228937	1/2 - 1 Mile East
BV375	CAOG14000229233	1/2 - 1 Mile ENE
BJ376	CAOG14000227204	1/2 - 1 Mile NNW
BV377	CAOG14000228352	1/2 - 1 Mile ENE
BO378	CAOG14000228073	1/2 - 1 Mile SSE
BM379	CAOG14000230052	1/2 - 1 Mile ESE
BO380	CAOG14000229467	1/2 - 1 Mile SE
BT381	CAOG14000227989	1/2 - 1 Mile SE
BO382	CAOG14000227654	1/2 - 1 Mile SE
BO383	CAOG14000229676	1/2 - 1 Mile SE
BJ384	CAOG14000227106	1/2 - 1 Mile NW
BJ385	CAOG14000227323	1/2 - 1 Mile NNW
BM386	CAOG14000229958	1/2 - 1 Mile ESE
BW387	CAOG14000227236	1/2 - 1 Mile SSE
BX388	CAOG14000226658	1/2 - 1 Mile NW
BS389	CAOG14000228065	1/2 - 1 Mile SSE
BP390	CAOG14000226583	1/2 - 1 Mile North
BG391	CAOG14000228343	1/2 - 1 Mile East
BP392	CAOG14000228710	1/2 - 1 Mile NNW
BM393	CAOG14000229913	1/2 - 1 Mile ESE
BO394	CAOG14000229290	1/2 - 1 Mile SE
BO395	CAOG14000227831	1/2 - 1 Mile SE
BM396	CAOG14000229920	1/2 - 1 Mile ESE
BG397	CAOG14000228855	1/2 - 1 Mile East
BO398	CAOG14000226087	1/2 - 1 Mile SE
BT399	CAOG14000229009	1/2 - 1 Mile SE
BI400	CAOG14000226635	1/2 - 1 Mile SW
BJ401	CAOG14000227441	1/2 - 1 Mile NNW
BG402	CAOG14000229146	1/2 - 1 Mile East
BW403	CAOG14000229253	1/2 - 1 Mile SSE
BT404	CAOG14000229464	1/2 - 1 Mile SE
BM405	CAOG14000229463	1/2 - 1 Mile ESE
BG406	CAOG14000228942	1/2 - 1 Mile East
BX407	CAOG14000228858	1/2 - 1 Mile NW
BG408	CAOG14000232515	1/2 - 1 Mile East
BU409	CAOG14000227435	1/2 - 1 Mile WNW
BE410	CAOG14000228072	1/2 - 1 Mile SE
BJ411	CAOG14000235016	1/2 - 1 Mile NNW
BP412	CAOG14000228214	1/2 - 1 Mile NNW
BR413	CAOG14000225920	1/2 - 1 Mile NW
BG414	CAOG14000228993	1/2 - 1 Mile ESE
BX415	CAOG14000228798	1/2 - 1 Mile NW
BO416	CAOG14000227750	1/2 - 1 Mile SE
BT417	CAOG14000227746	1/2 - 1 Mile SE
BI418	CAOG14000226636	1/2 - 1 Mile SW
BI419	CAOG14000226634	1/2 - 1 Mile SW
BS420	CAOG14000228950	1/2 - 1 Mile SSE
BG421	CAOG14000228981	1/2 - 1 Mile ESE
BG422	CAOG14000228916	1/2 - 1 Mile ESE
BM423	CAOG14000229826	1/2 - 1 Mile ESE
BI424	CAOG14000226266	1/2 - 1 Mile SW
BS425	CAOG14000227657	1/2 - 1 Mile SSE
BX426	CAOG14000228795	1/2 - 1 Mile NW
BG427	CAOG14000227659	1/2 - 1 Mile ESE
BM428	CAOG14000227747	1/2 - 1 Mile ESE
BP429	CAOG14000227122	1/2 - 1 Mile NNW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
BO430	CAOG14000229406	1/2 - 1 Mile SE
BX431	CAOG14000228799	1/2 - 1 Mile NW
BK432	CAOG14000228173	1/2 - 1 Mile West
BS433	CAOG14000226088	1/2 - 1 Mile SSE
BO434	CAOG14000228949	1/2 - 1 Mile SE
BX435	CAOG14000228796	1/2 - 1 Mile NW
BM436	CAOG14000229769	1/2 - 1 Mile ESE
BY437	CAOG14000226949	1/2 - 1 Mile ESE
BK438	CAOG14000226487	1/2 - 1 Mile West
BM439	CAOG14000228057	1/2 - 1 Mile ESE
BJ440	CAOG14000229921	1/2 - 1 Mile NW
BM441	CAOG14000229768	1/2 - 1 Mile ESE
BT442	CAOG14000229287	1/2 - 1 Mile SE
BX443	CAOG14000228842	1/2 - 1 Mile NW
BR444	CAOG14000225919	1/2 - 1 Mile WNW
BJ445	CAOG14000230728	1/2 - 1 Mile NW
BX446	CAOG14000228797	1/2 - 1 Mile NW
BJ447	CAOG14000235032	1/2 - 1 Mile NW
BM448	CAOG14000229705	1/2 - 1 Mile ESE
BO449	CAOG14000226941	1/2 - 1 Mile SE
BJ450	CAOG14000228756	1/2 - 1 Mile NW
BZ451	CAOG14000228579	1/2 - 1 Mile West
BU452	CAOG14000227108	1/2 - 1 Mile WNW
BM453	CAOG14000229695	1/2 - 1 Mile ESE
BX454	CAOG14000228816	1/2 - 1 Mile NW
BG455	CAOG14000227980	1/2 - 1 Mile ESE
BM456	CAOG14000229745	1/2 - 1 Mile ESE
BJ457	CAOG14000228748	1/2 - 1 Mile NW
BJ458	CAOG14000228825	1/2 - 1 Mile NW
BX459	CAOG14000228818	1/2 - 1 Mile NW
BJ460	CAOG14000228839	1/2 - 1 Mile NW
BJ461	CAOG14000228824	1/2 - 1 Mile NW
BJ462	CAOG14000228897	1/2 - 1 Mile NNW
BJ463	CAOG14000235055	1/2 - 1 Mile NW
BM464	CAOG14000228980	1/2 - 1 Mile ESE
BJ465	CAOG14000228834	1/2 - 1 Mile NW
BX466	CAOG14000228114	1/2 - 1 Mile NW
BU467	CAOG14000227438	1/2 - 1 Mile WNW
BJ468	CAOG14000229756	1/2 - 1 Mile NNW
BO469	CAOG14000227986	1/2 - 1 Mile SE
BJ470	CAOG14000228894	1/2 - 1 Mile NW
BZ471	CAOG14000226478	1/2 - 1 Mile WSW
BJ472	CAOG14000228847	1/2 - 1 Mile NW
BX473	CAOG14000228832	1/2 - 1 Mile NW
BH474	CAOG14000227537	1/2 - 1 Mile NE
BT475	CAOG14000228987	1/2 - 1 Mile SE
BJ476	CAOG14000235026	1/2 - 1 Mile NNW
BJ477	CAOG14000228848	1/2 - 1 Mile NW
BM478	CAOG14000226845	1/2 - 1 Mile ESE
BX479	CAOG14000226093	1/2 - 1 Mile NW
BJ480	CAOG14000228765	1/2 - 1 Mile NW
BX481	CAOG14000228814	1/2 - 1 Mile NW
BI482	CAOG14000226633	1/2 - 1 Mile SW
BJ483	CAOG14000228866	1/2 - 1 Mile NNW
BJ484	CAOG14000228833	1/2 - 1 Mile NW
BJ485	CAOG14000228763	1/2 - 1 Mile NNW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
BJ486	CAOG14000228895	1/2 - 1 Mile NNW
BY487	CAOG14000229708	1/2 - 1 Mile ESE
BJ488	CAOG14000228849	1/2 - 1 Mile NW
BJ489	CAOG14000228759	1/2 - 1 Mile NW
BQ490	CAOG14000227226	1/2 - 1 Mile North
BJ491	CAOG14000228840	1/2 - 1 Mile NW
BX492	CAOG14000228813	1/2 - 1 Mile NW
BJ493	CAOG14000228867	1/2 - 1 Mile NNW
BJ494	CAOG14000228912	1/2 - 1 Mile NW
BJ495	CAOG14000228838	1/2 - 1 Mile NW
BM496	CAOG14000228979	1/2 - 1 Mile ESE
BJ497	CAOG14000228705	1/2 - 1 Mile NW
BN498	CAOG14000227594	1/2 - 1 Mile NE
BJ499	CAOG14000228896	1/2 - 1 Mile NNW
BX500	CAOG14000228820	1/2 - 1 Mile NW
BY501	CAOG14000229701	1/2 - 1 Mile ESE
CA502	CAOG14000226679	1/2 - 1 Mile WSW
BJ503	CAOG14000228745	1/2 - 1 Mile NW
BT504	CAOG14000229471	1/2 - 1 Mile SE
BM505	CAOG14000228760	1/2 - 1 Mile ESE
BX506	CAOG14000228708	1/2 - 1 Mile NW
BJ507	CAOG14000232521	1/2 - 1 Mile NW
BJ508	CAOG14000228869	1/2 - 1 Mile NW
BI509	CAOG14000226632	1/2 - 1 Mile SW
BJ510	CAOG14000228754	1/2 - 1 Mile NNW
BJ511	CAOG14000228892	1/2 - 1 Mile NW
BX512	CAOG14000228843	1/2 - 1 Mile NW
BY513	CAOG14000229744	1/2 - 1 Mile ESE
CB514	CAOG14000228198	1/2 - 1 Mile North
BN515	CAOG14000229176	1/2 - 1 Mile NE
BO516	CAOG14000229466	1/2 - 1 Mile SE
BJ517	CAOG14000228747	1/2 - 1 Mile NNW
CC518	CAOG14000227646	1/2 - 1 Mile ENE
BX519	CAOG14000228819	1/2 - 1 Mile NW
BX520	CAOG14000229454	1/2 - 1 Mile NW
BM521	CAOG14000228982	1/2 - 1 Mile ESE
BJ522	CAOG14000235018	1/2 - 1 Mile NNW
BJ523	CAOG14000235024	1/2 - 1 Mile NNW
BJ524	CAOG14000232448	1/2 - 1 Mile NW
BY525	CAOG14000230683	1/2 - 1 Mile ESE
BJ526	CAOG14000234781	1/2 - 1 Mile NW
CD527	CAOG14000226514	1/2 - 1 Mile NNE
BJ528	CAOG14000228868	1/2 - 1 Mile NW
BT529	CAOG14000229470	1/2 - 1 Mile SE
BJ530	CAOG14000228755	1/2 - 1 Mile NW
BN531	CAOG14000229241	1/2 - 1 Mile NE
BJ532	CAOG14000228762	1/2 - 1 Mile NW
BJ533	CAOG14000228836	1/2 - 1 Mile NW
CE534	CAOG14000227206	1/2 - 1 Mile WNW
BJ535	CAOG14000228870	1/2 - 1 Mile NW
BX536	CAOG14000228844	1/2 - 1 Mile NW
BJ537	CAOG14000232465	1/2 - 1 Mile NW
BJ538	CAOG14000228841	1/2 - 1 Mile NW
BJ539	CAOG14000228735	1/2 - 1 Mile NNW
BY540	CAOG14000229704	1/2 - 1 Mile ESE
BX541	CAOG14000226648	1/2 - 1 Mile NW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
BY542	CAOG14000229702	1/2 - 1 Mile ESE
BX543	CAOG14000232528	1/2 - 1 Mile NW
CF544	CAOG14000226638	1/2 - 1 Mile SW
BX545	CAOG14000228822	1/2 - 1 Mile NW
BX546	CAOG14000229817	1/2 - 1 Mile NW
BM547	CAOG14000228996	1/2 - 1 Mile ESE
BJ548	CAOG14000228741	1/2 - 1 Mile NNW
BQ549	CAOG14000226473	1/2 - 1 Mile North
BX550	CAOG14000228853	1/2 - 1 Mile NW
BX551	CAOG14000228757	1/2 - 1 Mile NW
CF552	CAOG14000228605	1/2 - 1 Mile SW
BT553	CAOG14000227797	1/2 - 1 Mile SE
CF554	CAOG14000228596	1/2 - 1 Mile SW
BX555	CAOG14000228854	1/2 - 1 Mile NW
BX556	CAOG14000228845	1/2 - 1 Mile NW
BJ557	CAOG14000228865	1/2 - 1 Mile NNW
CF558	CAOG14000228597	1/2 - 1 Mile SW
BT559	CAOG14000227868	1/2 - 1 Mile SE
BM560	CAOG14000227841	1/2 - 1 Mile ESE
BX561	CAOG14000228740	1/2 - 1 Mile NW
CF562	CAOG14000228595	1/2 - 1 Mile SW
BX563	CAOG14000228904	1/2 - 1 Mile NW
564	CAOG14000226177	1/2 - 1 Mile South
BX565	CAOG14000228826	1/2 - 1 Mile NW
CG566	CAOG14000234976	1/2 - 1 Mile NNW
BX567	CAOG14000228905	1/2 - 1 Mile NW
CF568	CAOG14000226637	1/2 - 1 Mile SW
CG569	CAOG14000230054	1/2 - 1 Mile NNW
CG570	CAOG14000228835	1/2 - 1 Mile NW
BX571	CAOG14000232571	1/2 - 1 Mile NW
BX572	CAOG14000234783	1/2 - 1 Mile NW
BX573	CAOG14000228846	1/2 - 1 Mile NW
CG574	CAOG14000228711	1/2 - 1 Mile NNW
BT575	CAOG14000229472	1/2 - 1 Mile SE
CG576	CAOG14000228752	1/2 - 1 Mile NW
CG577	CAOG14000230091	1/2 - 1 Mile NW
CG578	CAOG14000237709	1/2 - 1 Mile NW
BX579	CAOG14000228809	1/2 - 1 Mile NW
CG580	CAOG14000232567	1/2 - 1 Mile NW
BQ581	CAOG14000227550	1/2 - 1 Mile North
CG582	CAOG14000228743	1/2 - 1 Mile NW
CG583	CAOG14000235014	1/2 - 1 Mile NNW
CG584	CAOG14000230058	1/2 - 1 Mile NNW
CG585	CAOG14000228891	1/2 - 1 Mile NW
CG586	CAOG14000232564	1/2 - 1 Mile NW
CG587	CAOG14000230151	1/2 - 1 Mile NNW
CG588	CAOG14000228707	1/2 - 1 Mile NNW
CG589	CAOG14000228890	1/2 - 1 Mile NW
BX590	CAOG14000228801	1/2 - 1 Mile NW
CG591	CAOG14000230688	1/2 - 1 Mile NW
CG592	CAOG14000228901	1/2 - 1 Mile NW
CG593	CAOG14000232555	1/2 - 1 Mile NW
CG594	CAOG14000229984	1/2 - 1 Mile NNW
CG595	CAOG14000230895	1/2 - 1 Mile NNW
CC596	CAOG14000227924	1/2 - 1 Mile ENE
BT597	CAOG14000229473	1/2 - 1 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
CH598	CAOG14000227133	1/2 - 1 Mile WSW
CG599	CAOG14000228742	1/2 - 1 Mile NNW
CG600	CAOG14000228750	1/2 - 1 Mile NW
CG601	CAOG14000229911	1/2 - 1 Mile NNW
BT602	CAOG14000228363	1/2 - 1 Mile SE
CG603	CAOG14000230078	1/2 - 1 Mile NNW
CG604	CAOG14000228900	1/2 - 1 Mile NW
CG605	CAOG14000229907	1/2 - 1 Mile NNW
BX606	CAOG14000228806	1/2 - 1 Mile NW
BM607	CAOG14000228997	1/2 - 1 Mile ESE
CG608	CAOG14000228737	1/2 - 1 Mile NW
CG609	CAOG14000229985	1/2 - 1 Mile NNW
CG610	CAOG14000228898	1/2 - 1 Mile NW
CG611	CAOG14000229966	1/2 - 1 Mile NNW
CG612	CAOG14000237479	1/2 - 1 Mile NW
BX613	CAOG14000228831	1/2 - 1 Mile NW
CG614	CAOG14000228860	1/2 - 1 Mile NW
CG615	CAOG14000228736	1/2 - 1 Mile NNW
CE616	CAOG14000227439	1/2 - 1 Mile WNW
CI617	CAOG14000227811	1/2 - 1 Mile East
CJ618	CAOG14000227324	1/2 - 1 Mile NNW
CG619	CAOG14000237451	1/2 - 1 Mile NW
CG620	CAOG14000230053	1/2 - 1 Mile NNW
CG621	CAOG14000230767	1/2 - 1 Mile NNW
CD622	CAOG14000227265	1/2 - 1 Mile NNE
CK623	CAOG14000228976	1/2 - 1 Mile ESE
CG624	CAOG14000228753	1/2 - 1 Mile NW
CG625	CAOG14000228749	1/2 - 1 Mile NNW
BX626	CAOG14000228117	1/2 - 1 Mile NW
CG627	CAOG14000230731	1/2 - 1 Mile NNW
BX628	CAOG14000228823	1/2 - 1 Mile NW
CI629	CAOG14000227660	1/2 - 1 Mile East
CG630	CAOG14000229932	1/2 - 1 Mile NNW
CG631	CAOG14000232505	1/2 - 1 Mile NNW
CI632	CAOG14000228889	1/2 - 1 Mile East
BX633	CAOG14000228821	1/2 - 1 Mile NW
CG634	CAOG14000237415	1/2 - 1 Mile NNW
CG635	CAOG14000232530	1/2 - 1 Mile NNW
CG636	CAOG14000228706	1/2 - 1 Mile NNW
BX637	CAOG14000228109	1/2 - 1 Mile NW
CG638	CAOG14000237399	1/2 - 1 Mile NNW
CG639	CAOG14000228778	1/2 - 1 Mile NNW
CG640	CAOG14000228758	1/2 - 1 Mile NNW
BV641	CAOG14000228012	1/2 - 1 Mile ENE
CK642	CAOG14000227673	1/2 - 1 Mile ESE
BX643	CAOG14000228702	1/2 - 1 Mile NW
BX644	CAOG14000228837	1/2 - 1 Mile NW
CG645	CAOG14000229923	1/2 - 1 Mile NNW
CG646	CAOG14000232527	1/2 - 1 Mile NNW
CI647	CAOG14000227808	1/2 - 1 Mile East
CG648	CAOG14000232504	1/2 - 1 Mile NNW
CG649	CAOG14000228751	1/2 - 1 Mile NNW
CG651	CAOG14000229978	1/2 - 1 Mile NNW
CG650	CAOG14000228761	1/2 - 1 Mile NNW
CK652	CAOG14000228851	1/2 - 1 Mile ESE
CG653	CAOG14000229930	1/2 - 1 Mile NNW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
CE654	CAOG14000227478	1/2 - 1 Mile West
CG655	CAOG14000230150	1/2 - 1 Mile NNW
CK656	CAOG14000229829	1/2 - 1 Mile ESE
CG657	CAOG14000228767	1/2 - 1 Mile NNW
CG658	CAOG14000237449	1/2 - 1 Mile NNW
CG659	CAOG14000228863	1/2 - 1 Mile NNW
CG660	CAOG14000229919	1/2 - 1 Mile NNW
BX661	CAOG14000228709	1/2 - 1 Mile NW
CG662	CAOG14000229716	1/2 - 1 Mile NNW
CK663	CAOG14000229144	1/2 - 1 Mile ESE
CG664	CAOG14000230730	1/2 - 1 Mile NNW
CG665	CAOG14000228764	1/2 - 1 Mile NNW
CJ666	CAOG14000227211	1/2 - 1 Mile NNW
CG667	CAOG14000229748	1/2 - 1 Mile NNW
CG668	CAOG14000237480	1/2 - 1 Mile NNW
CG669	CAOG14000226237	1/2 - 1 Mile NNW
BT670	CAOG14000226842	1/2 - 1 Mile SE
CG672	CAOG14000232459	1/2 - 1 Mile NNW
CG671	CAOG14000232453	1/2 - 1 Mile NNW
BT673	CAOG14000229008	1/2 - 1 Mile SE
CG674	CAOG14000229750	1/2 - 1 Mile NNW
CG675	CAOG14000228782	1/2 - 1 Mile NNW
CG676	CAOG14000228746	1/2 - 1 Mile NNW
CG677	CAOG14000232464	1/2 - 1 Mile NNW
CK678	CAOG14000229828	1/2 - 1 Mile ESE
CL679	CAOG14000227266	1/2 - 1 Mile NNE
BX680	CAOG14000228116	1/2 - 1 Mile NW
CG681	CAOG14000230050	1/2 - 1 Mile NNW
CG682	CAOG14000229782	1/2 - 1 Mile NNW
CG683	CAOG14000232458	1/2 - 1 Mile NNW
CG684	CAOG14000228815	1/2 - 1 Mile NNW
CG685	CAOG14000232605	1/2 - 1 Mile NNW
CG686	CAOG14000228770	1/2 - 1 Mile NNW
CG687	CAOG14000229784	1/2 - 1 Mile NNW
CG688	CAOG14000228880	1/2 - 1 Mile NNW
CK689	CAOG14000228975	1/2 - 1 Mile ESE
CG690	CAOG14000232483	1/2 - 1 Mile NNW
CG691	CAOG14000228881	1/2 - 1 Mile NNW
CG692	CAOG14000228771	1/2 - 1 Mile NNW
CG693	CAOG14000229691	1/2 - 1 Mile NNW
CG694	CAOG14000228882	1/2 - 1 Mile NNW
CG695	CAOG14000228875	1/2 - 1 Mile NNW
CK696	CAOG14000228856	1/2 - 1 Mile ESE
CG697	CAOG14000228785	1/2 - 1 Mile NNW
CG698	CAOG14000228775	1/2 - 1 Mile NNW
CG699	CAOG14000228876	1/2 - 1 Mile NNW
CG700	CAOG14000229751	1/2 - 1 Mile NNW
CG701	CAOG14000229783	1/2 - 1 Mile NNW
CG702	CAOG14000228883	1/2 - 1 Mile NNW
CG703	CAOG14000228877	1/2 - 1 Mile NNW
CG704	CAOG14000229715	1/2 - 1 Mile NNW
CG705	CAOG14000228772	1/2 - 1 Mile NNW
CG706	CAOG14000228917	1/2 - 1 Mile NNW
CG707	CAOG14000230678	1/2 - 1 Mile NNW
CK708	CAOG14000227905	1/2 - 1 Mile ESE
BX709	CAOG14000226646	1/2 - 1 Mile NW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
CG710	CAOG14000229713	1/2 - 1 Mile NNW
CG711	CAOG14000230677	1/2 - 1 Mile NNW
CG712	CAOG14000228769	1/2 - 1 Mile NNW
CK713	CAOG14000229711	1/2 - 1 Mile ESE
CG714	CAOG14000229752	1/2 - 1 Mile NNW
CG715	CAOG14000229764	1/2 - 1 Mile NNW
CG716	CAOG14000230673	1/2 - 1 Mile NNW
CG717	CAOG14000232536	1/2 - 1 Mile NNW
CK718	CAOG14000232550	1/2 - 1 Mile ESE
CG719	CAOG14000228902	1/2 - 1 Mile NNW
CK720	CAOG14000228721	1/2 - 1 Mile ESE
CG721	CAOG14000228786	1/2 - 1 Mile NNW
CM722	CAOG14000227012	1/2 - 1 Mile SE
CG723	CAOG14000232542	1/2 - 1 Mile NNW
CK724	CAOG14000229827	1/2 - 1 Mile ESE
CG725	CAOG14000229763	1/2 - 1 Mile NNW
CG726	CAOG14000232553	1/2 - 1 Mile NNW
CG727	CAOG14000230674	1/2 - 1 Mile NNW
CD728	CAOG14000226513	1/2 - 1 Mile NNE
CG729	CAOG14000228776	1/2 - 1 Mile NNW
BX730	CAOG14000228113	1/2 - 1 Mile NW
CG731	CAOG14000228768	1/2 - 1 Mile NNW
CN732	CAOG14000227645	1/2 - 1 Mile NE
CG733	CAOG14000230675	1/2 - 1 Mile NNW
CG734	CAOG14000229933	1/2 - 1 Mile NNW
CK735	CAOG14000232476	1/2 - 1 Mile ESE
CK736	CAOG14000229142	1/2 - 1 Mile ESE
BY737	CAOG14000229468	1/2 - 1 Mile ESE
CG738	CAOG14000230676	1/2 - 1 Mile NNW
CG739	CAOG14000228903	1/2 - 1 Mile NNW
CG740	CAOG14000230051	1/2 - 1 Mile NNW
CG741	CAOG14000229749	1/2 - 1 Mile NNW
CG742	CAOG14000228909	1/2 - 1 Mile NNW
CG743	CAOG14000228783	1/2 - 1 Mile NNW
CK744	CAOG14000232534	1/2 - 1 Mile ESE
CG745	CAOG14000228787	1/2 - 1 Mile NNW
CA746	CAOG14000227097	1/2 - 1 Mile WSW
CG747	CAOG14000228777	1/2 - 1 Mile NNW
CG748	CAOG14000230005	1/2 - 1 Mile NNW
CG749	CAOG14000228910	1/2 - 1 Mile NNW
CG750	CAOG14000232535	1/2 - 1 Mile NNW
CG751	CAOG14000232444	1/2 - 1 Mile NNW
BY752	CAOG14000226737	1/2 - 1 Mile ESE
CM753	CAOG14000227031	1/2 - 1 Mile SE
CG754	CAOG14000228802	1/2 - 1 Mile NNW
CG755	CAOG14000228911	1/2 - 1 Mile NNW
CK756	CAOG14000229503	1/2 - 1 Mile ESE
CG757	CAOG14000228805	1/2 - 1 Mile NNW
CO758	CAOG14000226645	1/2 - 1 Mile NW
CG759	CAOG14000228781	1/2 - 1 Mile NNW
CG760	CAOG14000228862	1/2 - 1 Mile NNW
CP761	CAOG14000226179	1/2 - 1 Mile SSE
CG762	CAOG14000228812	1/2 - 1 Mile NNW
CG764	CAOG14000228861	1/2 - 1 Mile NNW
CG763	CAOG14000228779	1/2 - 1 Mile NNW
CG765	CAOG14000230679	1/2 - 1 Mile NNW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
CK766	CAOG14000229093	1/2 - 1 Mile ESE
CQ767	CAOG14000229147	1/2 - 1 Mile SE
CG768	CAOG14000228780	1/2 - 1 Mile NNW
CG769	CAOG14000228804	1/2 - 1 Mile NNW
CG770	CAOG14000228810	1/2 - 1 Mile NNW
CG771	CAOG14000228115	1/2 - 1 Mile NW
CK772	CAOG14000227880	1/2 - 1 Mile ESE
CQ773	CAOG14000226873	1/2 - 1 Mile SE
CK774	CAOG14000228888	1/2 - 1 Mile ESE
CK775	CAOG14000228928	1/2 - 1 Mile ESE
CD776	CAOG14000226512	1/2 - 1 Mile NNE
CG777	CAOG14000228807	1/2 - 1 Mile NNW
CG778	CAOG14000228784	1/2 - 1 Mile NNW
CG779	CAOG14000228803	1/2 - 1 Mile NNW
CQ780	CAOG14000227932	1/2 - 1 Mile SE
CR781	CAOG14000229055	1/2 - 1 Mile SSE
CG782	CAOG14000228808	1/2 - 1 Mile NNW
CS783	CAOG14000228168	1/2 - 1 Mile West
CT784	CAOG14000226252	1/2 - 1 Mile NNW
CM785	CAOG14000228380	1/2 - 1 Mile SSE
CR786	CAOG14000227013	1/2 - 1 Mile SSE
CU787	CAOG14000227074	1/2 - 1 Mile NE
CQ788	CAOG14000229500	1/2 - 1 Mile SE
CG789	CAOG14000228817	1/2 - 1 Mile NNW
BZ790	CAOG14000226267	1/2 - 1 Mile West
CJ791	CAOG14000226251	1/2 - 1 Mile NNW
CG792	CAOG14000226210	1/2 - 1 Mile NNW
CO793	CAOG14000228332	1/2 - 1 Mile NW
CB794	CAOG14000227083	1/2 - 1 Mile North
CV795	CAOG14000227723	1/2 - 1 Mile ESE
CW796	CAOG14000227036	1/2 - 1 Mile SE
CP797	CAOG14000227698	1/2 - 1 Mile SSE
798	CAOG14000226200	1/2 - 1 Mile WSW
CW799	CAOG14000229136	1/2 - 1 Mile ESE
CQ800	CAOG14000229719	1/2 - 1 Mile SE
CX801	CAOG14000228136	1/2 - 1 Mile West
CQ802	CAOG14000227607	1/2 - 1 Mile SE
CW803	CAOG14000227674	1/2 - 1 Mile ESE
CY804	CAOG14000229158	1/2 - 1 Mile ENE
CQ805	CAOG14000232462	1/2 - 1 Mile SE
CQ806	CAOG14000229714	1/2 - 1 Mile SE
CW807	CAOG14000228995	1/2 - 1 Mile ESE
CZ808	CAOG14000227107	1/2 - 1 Mile WNW
CP809	CAOG14000228378	1/2 - 1 Mile SSE
CY810	CAOG14000228358	1/2 - 1 Mile East
CY811	CAOG14000229228	1/2 - 1 Mile ENE
CY812	CAOG14000227648	1/2 - 1 Mile East
CY813	CAOG14000227482	1/2 - 1 Mile East
CO814	CAOG14000229366	1/2 - 1 Mile NW
CI815	CAOG14000227671	1/2 - 1 Mile East
CW816	CAOG14000232539	1/2 - 1 Mile ESE
CL817	CAOG14000229331	1/2 - 1 Mile North
CQ818	CAOG14000232466	1/2 - 1 Mile SE
CM819	CAOG14000229320	1/2 - 1 Mile SE
CW820	CAOG14000227653	1/2 - 1 Mile ESE
CW821	CAOG14000229139	1/2 - 1 Mile ESE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
CQ822	CAOG14000227699	1/2 - 1 Mile SE
CG823	CAOG14000226649	1/2 - 1 Mile NW
CW824	CAOG14000229017	1/2 - 1 Mile ESE
DA825	CAOG14000229235	1/2 - 1 Mile ENE
CL826	CAOG14000227474	1/2 - 1 Mile North
CV827	CAOG14000227632	1/2 - 1 Mile ESE
CO828	CAOG14000226496	1/2 - 1 Mile NW
CH829	CAOG14000226268	1/2 - 1 Mile WSW
DA830	CAOG14000227898	1/2 - 1 Mile ENE
CO831	CAOG14000226480	1/2 - 1 Mile NW
CW832	CAOG14000226852	1/2 - 1 Mile ESE
CS833	CAOG14000227232	1/2 - 1 Mile West
CM834	CAOG14000228382	1/2 - 1 Mile SE
CO835	CAOG14000228110	1/2 - 1 Mile NW
CQ836	CAOG14000229465	1/2 - 1 Mile SE
CW837	CAOG14000230680	1/2 - 1 Mile ESE
DA838	CAOG14000229161	1/2 - 1 Mile ENE
CP839	CAOG14000228135	1/2 - 1 Mile SSE
840	CAOG14000227529	1/2 - 1 Mile NNE
DB841	CAOG14000226248	1/2 - 1 Mile NNW
CW842	CAOG14000229010	1/2 - 1 Mile ESE
CM843	CAOG14000227362	1/2 - 1 Mile SSE
DC844	CAOG14000227793	1/2 - 1 Mile East
CX845	CAOG14000226612	1/2 - 1 Mile West
CJ846	CAOG14000226249	1/2 - 1 Mile NNW
CL847	CAOG14000227531	1/2 - 1 Mile NNE
CK848	CAOG14000228919	1/2 - 1 Mile ESE
CW849	CAOG14000226977	1/2 - 1 Mile SE
CU850	CAOG14000227073	1/2 - 1 Mile NE
CS851	CAOG14000228369	1/2 - 1 Mile West
CW852	CAOG14000228887	1/2 - 1 Mile ESE
CV853	CAOG14000227920	1/2 - 1 Mile East
CQ854	CAOG14000226988	1/2 - 1 Mile SE
CQ855	CAOG14000232554	1/2 - 1 Mile SE
CN856	CAOG14000229268	1/2 - 1 Mile NE
CV857	CAOG14000227724	1/2 - 1 Mile ESE
CU858	CAOG14000226290	1/2 - 1 Mile NE
CV859	CAOG14000228495	1/2 - 1 Mile ESE
DD860	CAOG14000226497	1/2 - 1 Mile NW
DE861	CAOG14000227473	1/2 - 1 Mile WNW
CN862	CAOG14000229242	1/2 - 1 Mile NE
CQ863	CAOG14000229140	1/2 - 1 Mile SE
DF864	CAOG14000226279	1/2 - 1 Mile South
CW865	CAOG14000229011	1/2 - 1 Mile SE
CV866	CAOG14000226313	1/2 - 1 Mile ESE
CW867	CAOG14000227851	1/2 - 1 Mile SE
CZ868	CAOG14000227056	1/2 - 1 Mile WNW
CQ869	CAOG14000229141	1/2 - 1 Mile SE
CW870	CAOG14000228977	1/2 - 1 Mile SE
DE871	CAOG14000228206	1/2 - 1 Mile WNW
CW872	CAOG14000228999	1/2 - 1 Mile SE
CN873	CAOG14000227656	1/2 - 1 Mile ENE
DE874	CAOG14000228155	1/2 - 1 Mile WNW
CW875	CAOG14000232449	1/2 - 1 Mile SE
DG876	CAOG14000228200	1/2 - 1 Mile WSW
CQ877	CAOG14000227758	1/2 - 1 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
DH878	CAOG14000229225	1/2 - 1 Mile ENE
CW879	CAOG14000228857	1/2 - 1 Mile SE
CV880	CAOG14000227722	1/2 - 1 Mile ESE
DI881	CAOG14000227667	1/2 - 1 Mile SE
CW882	CAOG14000228978	1/2 - 1 Mile SE
DJ883	CAOG14000228381	1/2 - 1 Mile SSE
CT884	CAOG14000227131	1/2 - 1 Mile NNW
CV885	CAOG14000229080	1/2 - 1 Mile ESE
CW886	CAOG14000228878	1/2 - 1 Mile SE
CW887	CAOG14000232467	1/2 - 1 Mile SE
DE888	CAOG14000228199	1/2 - 1 Mile WNW
CM889	CAOG14000227136	1/2 - 1 Mile SE
DK890	CAOG14000229230	1/2 - 1 Mile ESE
CW891	CAOG14000228360	1/2 - 1 Mile SE
CZ892	CAOG14000228220	1/2 - 1 Mile WNW
DC893	CAOG14000227038	1/2 - 1 Mile East
DF894	CAOG14000226284	1/2 - 1 Mile South
895	CAOG14000228873	1/2 - 1 Mile ESE
CW896	CAOG14000228918	1/2 - 1 Mile SE
CW897	CAOG14000228027	1/2 - 1 Mile SE
DK898	CAOG14000228349	1/2 - 1 Mile ESE
DK899	CAOG14000227680	1/2 - 1 Mile ESE
CO900	CAOG14000226198	1/2 - 1 Mile NW
DL901	CAOG14000226647	1/2 - 1 Mile NW
CW902	CAOG14000232487	1/2 - 1 Mile SE
CW903	CAOG14000232510	1/2 - 1 Mile SE
DB904	CAOG14000226232	1/2 - 1 Mile NNW
CW905	CAOG14000229469	1/2 - 1 Mile SE
906	CAOG14000227530	1/2 - 1 Mile NNE
DI907	CAOG14000229110	1/2 - 1 Mile SE
DD908	CAOG14000226486	1/2 - 1 Mile NW
CW909	CAOG14000228986	1/2 - 1 Mile SE
DF910	CAOG14000228547	1/2 - 1 Mile South
CV911	CAOG14000227049	1/2 - 1 Mile ESE
CW912	CAOG14000232461	1/2 - 1 Mile SE
DM913	CAOG14000226283	1/2 - 1 Mile South
DF914	CAOG14000226643	1/2 - 1 Mile SSE
CW915	CAOG14000232498	1/2 - 1 Mile SE
CR916	CAOG14000227135	1/2 - 1 Mile SSE
DJ917	CAOG14000227014	1/2 - 1 Mile SSE
DJ918	CAOG14000226178	1/2 - 1 Mile SSE
CW919	CAOG14000226079	1/2 - 1 Mile SE
DN920	CAOG14000226710	1/2 - 1 Mile SE
DO921	CAOG14000228197	1/2 - 1 Mile WSW
DJ922	CAOG14000227138	1/2 - 1 Mile SSE
DJ923	CAOG14000228657	1/2 - 1 Mile SSE
DN924	CAOG14000228852	1/2 - 1 Mile SE
CZ925	CAOG14000226227	1/2 - 1 Mile WNW
DM926	CAOG14000228546	1/2 - 1 Mile South
DN927	CAOG14000227852	1/2 - 1 Mile SE
DI928	CAOG14000227781	1/2 - 1 Mile SE
CX929	CAOG14000226599	1/2 - 1 Mile West
DM930	CAOG14000228570	1/2 - 1 Mile South
CU931	CAOG14000227552	1/2 - 1 Mile NE
DN932	CAOG14000232460	1/2 - 1 Mile SE
DO933	CAOG14000228196	1/2 - 1 Mile WSW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
DN934	CAOG14000232501	1/2 - 1 Mile SE
DP935	CAOG14000227010	1/2 - 1 Mile SSE
DO936	CAOG14000228081	1/2 - 1 Mile WSW
DI937	CAOG14000227137	1/2 - 1 Mile SE
CV938	CAOG14000227720	1/2 - 1 Mile ESE
DJ939	CAOG14000227361	1/2 - 1 Mile SSE
DH940	CAOG14000227925	1/2 - 1 Mile ENE
DN941	CAOG14000228998	1/2 - 1 Mile SE
DP942	CAOG14000226183	1/2 - 1 Mile SSE
DF943	CAOG14000226281	1/2 - 1 Mile South
DQ944	CAOG14000227274	1/2 - 1 Mile West
DK945	CAOG14000227931	1/2 - 1 Mile ESE
DN946	CAOG14000232507	1/2 - 1 Mile SE
DR947	CAOG14000226269	1/2 - 1 Mile NNW
DG948	CAOG14000226589	1/2 - 1 Mile WSW
DK949	CAOG14000227026	1/2 - 1 Mile ESE
DP950	CAOG14000226184	1/2 - 1 Mile SSE
DN951	CAOG14000229138	1/2 - 1 Mile SE
DK952	CAOG14000227608	1/2 - 1 Mile ESE
DS953	CAOG14000228556	1/2 - 1 Mile SW
DI954	CAOG14000228983	1/2 - 1 Mile SE
955	CAOG14000226598	1/2 - 1 Mile West
DN956	CAOG14000228985	1/2 - 1 Mile SE
DF957	CAOG14000226278	1/2 - 1 Mile South
DL958	CAOG14000226213	1/2 - 1 Mile NW
DT959	CAOG14000226962	1/2 - 1 Mile East
DP960	CAOG14000229054	1/2 - 1 Mile SSE
DT961	CAOG14000227930	1/2 - 1 Mile East
DC962	CAOG14000226922	1/2 - 1 Mile East
DL963	CAOG14000226530	1/2 - 1 Mile NW
DU964	CAOG14000226904	1/2 - 1 Mile ESE
DT965	CAOG14000227484	1/2 - 1 Mile East
DL966	CAOG14000227203	1/2 - 1 Mile NW
DV967	CAOG14000225909	1/2 - 1 Mile SE
DN968	CAOG14000228850	1/2 - 1 Mile SE
DD969	CAOG14000227425	1/2 - 1 Mile WNW
DF970	CAOG14000229166	1/2 - 1 Mile South
DP971	CAOG14000227919	1/2 - 1 Mile SSE
DI972	CAOG14000227364	1/2 - 1 Mile SE
DN973	CAOG14000228350	1/2 - 1 Mile SE
DT974	CAOG14000229262	1/2 - 1 Mile East
DU975	CAOG14000227945	1/2 - 1 Mile East
DW976	CAOG14000226212	1/2 - 1 Mile NNW
DF977	CAOG14000226280	1/2 - 1 Mile South
DN978	CAOG14000228725	1/2 - 1 Mile SE
DN979	CAOG14000227669	1/2 - 1 Mile SE
DU980	CAOG14000229229	1/2 - 1 Mile East
DL981	CAOG14000232572	1/2 - 1 Mile NW
DN982	CAOG14000229502	1/2 - 1 Mile SE
DI983	CAOG14000227770	1/2 - 1 Mile SE
DN984	CAOG14000228020	1/2 - 1 Mile SE
DN985	CAOG14000228739	1/2 - 1 Mile SE
DN986	CAOG14000228893	1/2 - 1 Mile SE
DR987	CAOG14000229280	1/2 - 1 Mile NNW
DV988	CAOG14000229535	1/2 - 1 Mile SSE
DN989	CAOG14000228984	1/2 - 1 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
DM990	CAOG14000226282	1/2 - 1 Mile South
DW991	CAOG14000227105	1/2 - 1 Mile NNW
DN992	CAOG14000229003	1/2 - 1 Mile SE
DP993	CAOG14000227360	1/2 - 1 Mile SSE
DI994	CAOG14000228988	1/2 - 1 Mile SE
DK995	CAOG14000227679	1/2 - 1 Mile ESE
DX996	CAOG14000226678	1/2 - 1 Mile NE
DK997	CAOG14000227358	1/2 - 1 Mile ESE
DN998	CAOG14000229001	1/2 - 1 Mile SE
DY999	CAOG14000227128	1/2 - 1 Mile WNW
DI1000	CAOG14000227035	1/2 - 1 Mile SE
DV1001	CAOG14000229615	1/2 - 1 Mile SSE
DH1002	CAOG14000227944	1/2 - 1 Mile ENE
DZ1003	CAOG14000228305	1/2 - 1 Mile NW
DV1004	CAOG14000225910	1/2 - 1 Mile SE
DI1005	CAOG14000229006	1/2 - 1 Mile SE
EA1006	CAOG14000228009	1/2 - 1 Mile East
DN1007	CAOG14000226761	1/2 - 1 Mile SE
DX1008	CAOG14000228371	1/2 - 1 Mile NE
1009	CAOG14000229159	1/2 - 1 Mile ENE
EB1010	CAOG14000228094	1/2 - 1 Mile NE
EB1011	CAOG14000227549	1/2 - 1 Mile NE
DV1012	CAOG14000228379	1/2 - 1 Mile SE
DV1013	CAOG14000227363	1/2 - 1 Mile SE
DO1014	CAOG14000228080	1/2 - 1 Mile WSW
DI1015	CAOG14000229004	1/2 - 1 Mile SE
DN1016	CAOG14000226992	1/2 - 1 Mile SE
EC1017	CAOG14000227210	1/2 - 1 Mile NW
DR1018	CAOG14000228549	1/2 - 1 Mile NNW
EC1019	CAOG14000227209	1/2 - 1 Mile NW
ED1020	CAOG14000229016	1/2 - 1 Mile SE
EE1021	CAOG14000227264	1/2 - 1 Mile North
DU1022	CAOG14000227032	1/2 - 1 Mile ESE
EF1023	CAOG14000227041	1/2 - 1 Mile East
ED1024	CAOG14000228966	1/2 - 1 Mile SE
DN1025	CAOG14000229000	1/2 - 1 Mile SE
DQ1026	CAOG14000228201	1/2 - 1 Mile WSW
EG1027	CAOG14000228088	1/2 - 1 Mile NE
ED1028	CAOG14000228967	1/2 - 1 Mile SE
EF1029	CAOG14000229076	1/2 - 1 Mile East
EG1030	CAOG14000226209	1/2 - 1 Mile NE
EH1031	CAOG14000227527	1/2 - 1 Mile NNE
ED1032	CAOG14000228968	1/2 - 1 Mile SE
DN1033	CAOG14000229002	1/2 - 1 Mile SE
DT1034	CAOG14000227661	1/2 - 1 Mile East
DS1035	CAOG14000229686	1/2 - 1 Mile SW
EF1036	CAOG14000226769	1/2 - 1 Mile ENE
ED1037	CAOG14000228969	1/2 - 1 Mile SE
ED1038	CAOG14000229013	1/2 - 1 Mile SE
ED1039	CAOG14000229012	1/2 - 1 Mile SE
ED1040	CAOG14000227029	1/2 - 1 Mile SE
EF1041	CAOG14000229162	1/2 - 1 Mile East
ED1042	CAOG14000227011	1/2 - 1 Mile SE
DN1043	CAOG14000227078	1/2 - 1 Mile SE
ED1044	CAOG14000228994	1/2 - 1 Mile SE
EH1045	CAOG14000229441	1/2 - 1 Mile NNE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
ED1046	CAOG14000228992	1/2 - 1 Mile SE
ED1047	CAOG14000228990	1/2 - 1 Mile SE
DV1048	CAOG14000227139	1/2 - 1 Mile SSE
EI1049	CAOG14000227145	1/2 - 1 Mile ESE
EH1050	CAOG14000229324	1/2 - 1 Mile NNE
ED1051	CAOG14000228970	1/2 - 1 Mile SE
EA1052	CAOG14000228015	1/2 - 1 Mile East
EJ1053	CAOG14000226546	1/2 - 1 Mile NW
EE1054	CAOG14000226682	1/2 - 1 Mile North
1055	CAOG14000227902	1/2 - 1 Mile ENE
EA1056	CAOG14000226315	1/2 - 1 Mile East
EI1057	CAOG14000227629	1/2 - 1 Mile ESE
EH1058	CAOG14000230622	1/2 - 1 Mile NNE
EA1059	CAOG14000228678	1/2 - 1 Mile East
ED1060	CAOG14000227030	1/2 - 1 Mile SE
EH1061	CAOG14000230621	1/2 - 1 Mile NNE
DW1062	CAOG14000227311	1/2 - 1 Mile NNW
EK1063	CAOG14000226996	1/2 - 1 Mile East
EL1064	CAOG14000228106	1/2 - 1 Mile West
EI1065	CAOG14000227033	1/2 - 1 Mile ESE
EH1066	CAOG14000230620	1/2 - 1 Mile NNE
EM1067	CAOG14000229687	1/2 - 1 Mile NNW
EM1068	CAOG14000225923	1/2 - 1 Mile NNW
DZ1069	CAOG14000226579	1/2 - 1 Mile NW
EI1070	CAOG14000227025	1/2 - 1 Mile ESE
EH1071	CAOG14000230619	1/2 - 1 Mile NNE
DU1072	CAOG14000227678	1/2 - 1 Mile ESE
EA1073	CAOG14000228351	1/2 - 1 Mile East
EH1074	CAOG14000227528	1/2 - 1 Mile NNE
EL1075	CAOG14000228105	1/2 - 1 Mile West
EN1076	CAOG14000228329	1/2 - 1 Mile West
DY1077	CAOG14000226570	1/2 - 1 Mile NW
EN1078	CAOG14000228330	1/2 - 1 Mile WSW
EI1079	CAOG14000229645	1/2 - 1 Mile ESE
EA1080	CAOG14000228356	1/2 - 1 Mile East
EM1081	CAOG14000226272	1/2 - 1 Mile NNW
EI1082	CAOG14000227676	1/2 - 1 Mile ESE
DY1083	CAOG14000227276	1/2 - 1 Mile WNW
EI1084	CAOG14000227725	1/2 - 1 Mile ESE
EN1085	CAOG14000228202	1/2 - 1 Mile WSW
EC1086	CAOG14000226263	1/2 - 1 Mile NW
DZ1087	CAOG14000228219	1/2 - 1 Mile NW
EK1088	CAOG14000227048	1/2 - 1 Mile East
EK1089	CAOG14000227721	1/2 - 1 Mile ESE
ED1090	CAOG14000225938	1/2 - 1 Mile SE
ED1091	CAOG14000226728	1/2 - 1 Mile SE
EC1092	CAOG14000228615	1/2 - 1 Mile NW
EO1093	CAOG14000226217	1/2 - 1 Mile NNW
EP1094	CAOG14000228060	1/2 - 1 Mile East
ED1095	CAOG14000227765	1/2 - 1 Mile SE
ED1096	CAOG14000226976	1/2 - 1 Mile SE
EQ1097	CAOG14000227277	1/2 - 1 Mile WNW
ED1098	CAOG14000228042	1/2 - 1 Mile SE
ED1099	CAOG14000228024	1/2 - 1 Mile SE
EI1100	CAOG14000229109	1/2 - 1 Mile ESE
ED1101	CAOG14000227807	1/2 - 1 Mile SE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
EJ1102	CAOG14000226655	1/2 - 1 Mile NW
EI1103	CAOG14000227028	1/2 - 1 Mile ESE
ED1104	CAOG14000227817	1/2 - 1 Mile SE
ER1105	CAOG14000228496	1/2 - 1 Mile ESE
EA1106	CAOG14000229075	1/2 - 1 Mile East
EK1107	CAOG14000227631	1/2 - 1 Mile ESE
EM1108	CAOG14000226274	1/2 - 1 Mile NNW
EI1109	CAOG14000226995	1/2 - 1 Mile ESE
ES1110	CAOG14000228578	1/2 - 1 Mile NW
ER1111	CAOG14000229096	1/2 - 1 Mile ESE
ER1112	CAOG14000227044	1/2 - 1 Mile ESE
EI1113	CAOG14000229289	1/2 - 1 Mile ESE
ER1114	CAOG14000229234	1/2 - 1 Mile ESE
EI1115	CAOG14000227727	1/2 - 1 Mile ESE
EK1116	CAOG14000227618	1/2 - 1 Mile East
EP1117	CAOG14000227662	1/2 - 1 Mile East
EJ1118	CAOG14000228651	1/2 - 1 Mile NW
EO1119	CAOG14000226215	1/2 - 1 Mile NNW
ER1120	CAOG14000227726	1/2 - 1 Mile ESE
ET1121	CAOG14000227047	1/2 - 1 Mile ESE
EU1122	CAOG14000228156	1/2 - 1 Mile NW
EV1123	CAOG14000227524	1/2 - 1 Mile NNE
1124	CAOG14000228099	1/2 - 1 Mile NE
EM1125	CAOG14000226641	1/2 - 1 Mile NNW
EW1126	CAOG14000226207	1/2 - 1 Mile ENE
EX1127	CAOG14000228177	1/2 - 1 Mile WSW
EI1128	CAOG14000226314	1/2 - 1 Mile ESE
ER1129	CAOG14000227675	1/2 - 1 Mile ESE
EQ1130	CAOG14000228157	1/2 - 1 Mile WNW
EI1131	CAOG14000226316	1/2 - 1 Mile ESE
EK1132	CAOG14000227050	1/2 - 1 Mile ESE
ET1133	CAOG14000227027	1/2 - 1 Mile ESE
EY1134	CAOG14000228098	1/2 - 1 Mile NE
EI1135	CAOG14000229624	1/2 - 1 Mile ESE
EX1136	CAOG14000228176	1/2 - 1 Mile WSW
ER1137	CAOG14000229613	1/2 - 1 Mile ESE
EN1138	CAOG14000228281	1/2 - 1 Mile WSW
ES1139	CAOG14000227127	1/2 - 1 Mile NW
ET1140	CAOG14000227620	1/2 - 1 Mile ESE
EX1141	CAOG14000228175	1/2 - 1 Mile WSW
ER1142	CAOG14000227624	1/2 - 1 Mile ESE
ER1143	CAOG14000227043	1/2 - 1 Mile ESE
ER1144	CAOG14000227630	1/2 - 1 Mile ESE
EN1145	CAOG14000228280	1/2 - 1 Mile WSW
EZ1146	CAOG14000227536	1/2 - 1 Mile NE
FA1147	CAOG14000227666	1/2 - 1 Mile ENE
EK1148	CAOG14000228044	1/2 - 1 Mile East
FB1149	CAOG14000228557	1/2 - 1 Mile SW
EO1150	CAOG14000226273	1/2 - 1 Mile NNW
FC1151	CAOG14000226698	1/2 - 1 Mile East
ER1152	CAOG14000228427	1/2 - 1 Mile ESE
FD1153	CAOG14000226644	1/2 - 1 Mile SSE
ER1154	CAOG14000227677	1/2 - 1 Mile ESE
ET1155	CAOG14000227951	1/2 - 1 Mile East
ER1156	CAOG14000227034	1/2 - 1 Mile ESE
EX1157	CAOG14000227442	1/2 - 1 Mile WSW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
ER1158	CAOG14000227918	1/2 - 1 Mile ESE
FA1159	CAOG14000229243	1/2 - 1 Mile ENE
1160	CAOG14000228172	1/2 - 1 Mile West
FB1161	CAOG14000228551	1/2 - 1 Mile SW
FE1162	CAOG14000228652	1/2 - 1 Mile NW
ER1163	CAOG14000228662	1/2 - 1 Mile ESE
FF1164	CAOG14000228296	1/2 - 1 Mile West
FG1165	CAOG14000226564	1/2 - 1 Mile NNW
FE1166	CAOG14000228228	1/2 - 1 Mile NW
ER1167	CAOG14000228661	1/2 - 1 Mile ESE
FB1168	CAOG14000228552	1/2 - 1 Mile SW
FG1169	CAOG14000226082	1/2 - 1 Mile NNW
EU1170	CAOG14000226285	1/2 - 1 Mile WNW
FH1171	CAOG14000228598	1/2 - 1 Mile SSW
EX1172	CAOG14000228564	1/2 - 1 Mile WSW
FI1173	CAOG14000228348	1/2 - 1 Mile ESE
EX1174	CAOG14000228565	1/2 - 1 Mile WSW
EP1175	CAOG14000227245	1/2 - 1 Mile East
FI1176	CAOG14000227046	1/2 - 1 Mile ESE
ER1177	CAOG14000227668	1/2 - 1 Mile ESE
FD1178	CAOG14000226685	1/2 - 1 Mile South
FH1179	CAOG14000228182	1/2 - 1 Mile SSW
FC1180	CAOG14000229689	1/2 - 1 Mile East
ET1181	CAOG14000229667	1/2 - 1 Mile ESE
EW1182	CAOG14000226680	1/2 - 1 Mile ENE
FB1183	CAOG14000228553	1/2 - 1 Mile SW
FH1184	CAOG14000228588	1/2 - 1 Mile SSW
FJ1185	CAOG14000228276	1/2 - 1 Mile West
FK1186	CAOG14000226311	1/2 - 1 Mile ESE
FI1187	CAOG14000226905	1/2 - 1 Mile ESE
EV1188	CAOG14000227547	1/2 - 1 Mile NNE
ET1189	CAOG14000228052	1/2 - 1 Mile ESE
FL1190	CAOG14000226705	1/2 - 1 Mile East
EP1191	CAOG14000227948	1/2 - 1 Mile East
FL1192	CAOG14000227970	1/2 - 1 Mile East
EP1193	CAOG14000232552	1/2 - 1 Mile East
EP1194	CAOG14000227644	1/2 - 1 Mile East
ER1195	CAOG14000229548	1/2 - 1 Mile ESE
FH1196	CAOG14000226074	1/2 - 1 Mile SSW
FH1197	CAOG14000228594	1/2 - 1 Mile SSW
FH1198	CAOG14000228183	1/2 - 1 Mile SSW
FB1199	CAOG14000228554	1/2 - 1 Mile SW
FM1200	CAOG14000226277	1/2 - 1 Mile NNW
FC1201	CAOG14000227879	1/2 - 1 Mile East
ET1202	CAOG14000228061	1/2 - 1 Mile ESE
EY1203	CAOG14000229337	1/2 - 1 Mile NE
ES1204	CAOG14000226657	1/2 - 1 Mile NW
ER1205	CAOG14000226307	1/2 - 1 Mile ESE
ET1206	CAOG14000228338	1/2 - 1 Mile ESE
FH1207	CAOG14000228170	1/2 - 1 Mile SSW
FI1208	CAOG14000226306	1/2 - 1 Mile ESE
EY1209	CAOG14000229338	1/2 - 1 Mile NE
FC1210	CAOG14000226847	1/2 - 1 Mile East
EZ1211	CAOG14000227525	1/2 - 1 Mile NE
FI1212	CAOG14000227621	1/2 - 1 Mile ESE
FI1213	CAOG14000227626	1/2 - 1 Mile ESE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
FM1214	CAOG14000226275	1/2 - 1 Mile NNW
ET1215	CAOG14000227973	1/2 - 1 Mile ESE
FK1216	CAOG14000229212	1/2 - 1 Mile ESE
FH1217	CAOG14000228593	1/2 - 1 Mile SSW
FL1218	CAOG14000229537	1/2 - 1 Mile East
FN1219	CAOG14000228249	1/2 - 1 Mile West
FB1220	CAOG14000228555	1/2 - 1 Mile SW
FL1221	CAOG14000227938	1/2 - 1 Mile East
FO1222	CAOG14000226255	1/2 - 1 Mile NNW
FP1223	CAOG14000226147	1/2 - 1 Mile NW
EY1224	CAOG14000227267	1/2 - 1 Mile NE
EY1225	CAOG14000228097	1/2 - 1 Mile NE
FQ1226	CAOG14000227903	1/2 - 1 Mile ENE
FH1227	CAOG14000228184	1/2 - 1 Mile SSW
FI1228	CAOG14000229066	1/2 - 1 Mile ESE
FK1229	CAOG14000228386	1/2 - 1 Mile ESE
FR1230	CAOG14000226850	1/2 - 1 Mile East
FM1231	CAOG14000227271	1/2 - 1 Mile NNW
FM1232	CAOG14000228558	1/2 - 1 Mile NNW
FS1233	CAOG14000227884	1/2 - 1 Mile SSE
EY1234	CAOG14000227268	1/2 - 1 Mile NE
FO1235	CAOG14000227123	1/2 - 1 Mile NNW
FH1236	CAOG14000228589	1/2 - 1 Mile SSW
FK1237	CAOG14000229168	1/2 - 1 Mile ESE
FS1238	CAOG14000227762	1/2 - 1 Mile SSE
FS1239	CAOG14000226861	1/2 - 1 Mile SSE
EU1240	CAOG14000226615	1/2 - 1 Mile NW
FH1241	CAOG14000228185	1/2 - 1 Mile SSW
FI1242	CAOG14000228493	1/2 - 1 Mile ESE
FI1243	CAOG14000227039	1/2 - 1 Mile ESE
FS1244	CAOG14000228744	1/2 - 1 Mile SSE
FR1245	CAOG14000227751	1/2 - 1 Mile East
FK1246	CAOG14000227606	1/2 - 1 Mile ESE
FT1247	CAOG14000228336	1/2 - 1 Mile WNW
FE1248	CAOG14000226534	1/2 - 1 Mile NW
FE1249	CAOG14000228616	1/2 - 1 Mile NW
FQ1250	CAOG14000227939	1/2 - 1 Mile ENE
FS1251	CAOG14000228827	1/2 - 1 Mile SSE
FS1252	CAOG14000227987	1/2 - 1 Mile SSE
EV1253	CAOG14000227551	1/2 - 1 Mile NNE
FK1254	CAOG14000226312	1/2 - 1 Mile ESE
FO1255	CAOG14000226090	1/2 - 1 Mile NNW
FK1256	CAOG14000227619	1/2 - 1 Mile ESE
FL1257	CAOG14000229550	1/2 - 1 Mile East
FS1258	CAOG14000229245	1/2 - 1 Mile SSE
FP1259	CAOG14000226146	1/2 - 1 Mile NW
FR1260	CAOG14000227665	1/2 - 1 Mile ESE
FD1261	CAOG14000227886	1/2 - 1 Mile SSE
FI1262	CAOG14000228002	1/2 - 1 Mile ESE
FT1263	CAOG14000229490	1/2 - 1 Mile WNW
FS1264	CAOG14000229247	1/2 - 1 Mile SSE
FK1265	CAOG14000227623	1/2 - 1 Mile ESE
FS1266	CAOG14000228033	1/2 - 1 Mile SSE
FS1267	CAOG14000226987	1/2 - 1 Mile SSE
FI1268	CAOG14000228342	1/2 - 1 Mile ESE
FK1269	CAOG14000229288	1/2 - 1 Mile ESE

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
FH1270	CAOG14000228569	1/2 - 1 Mile SSW
FU1271	CAOG14000226848	1/2 - 1 Mile ESE
FV1272	CAOG14000226674	1/2 - 1 Mile South
FI1273	CAOG14000227990	1/2 - 1 Mile ESE
FS1274	CAOG14000228971	1/2 - 1 Mile SSE
FS1275	CAOG14000229248	1/2 - 1 Mile SSE
FH1276	CAOG14000226614	1/2 - 1 Mile SSW
FK1277	CAOG14000227045	1/2 - 1 Mile ESE
FK1278	CAOG14000229098	1/2 - 1 Mile ESE
FS1279	CAOG14000228972	1/2 - 1 Mile SSE
FF1280	CAOG14000228297	1/2 - 1 Mile West
FK1281	CAOG14000229644	1/2 - 1 Mile ESE
FS1282	CAOG14000228973	1/2 - 1 Mile SSE
FH1283	CAOG14000228169	1/2 - 1 Mile SSW
FK1284	CAOG14000228494	1/2 - 1 Mile ESE
FS1285	CAOG14000228974	1/2 - 1 Mile SSE
FW1286	CAOG14000227947	1/2 - 1 Mile ENE
FS1287	CAOG14000228019	1/2 - 1 Mile SSE
FO1288	CAOG14000225911	1/2 - 1 Mile NNW
FH1289	CAOG14000228188	1/2 - 1 Mile SSW
FS1290	CAOG14000227790	1/2 - 1 Mile SSE
1291	CAOG14000226208	1/2 - 1 Mile NE
FX1292	CAOG14000227231	1/2 - 1 Mile North
FO1293	CAOG14000225912	1/2 - 1 Mile NNW
FR1294	CAOG14000225989	1/2 - 1 Mile East
FS1295	CAOG14000229581	1/2 - 1 Mile SSE
FU1296	CAOG14000227672	1/2 - 1 Mile ESE
FH1297	CAOG14000228590	1/2 - 1 Mile SSW
FO1298	CAOG14000225913	1/2 - 1 Mile NNW
FO1299	CAOG14000225914	1/2 - 1 Mile NNW
FP1300	CAOG14000228221	1/2 - 1 Mile NW
FY1301	CAOG14000229457	1/2 - 1 Mile NE
FO1302	CAOG14000225915	1/2 - 1 Mile NNW
FA1303	CAOG14000227037	1/2 - 1 Mile ENE
FO1304	CAOG14000225916	1/2 - 1 Mile NNW
FH1305	CAOG14000228591	1/2 - 1 Mile SSW
FZ1306	CAOG14000228100	1/2 - 1 Mile NE
FH1307	CAOG14000228189	1/2 - 1 Mile SSW
FK1308	CAOG14000227946	1/2 - 1 Mile ESE
FS1309	CAOG14000226942	1/2 - 1 Mile SSE
FS1310	CAOG14000226920	1/2 - 1 Mile SSE
FY1311	CAOG14000229484	1/2 - 1 Mile NE
FH1312	CAOG14000228592	1/2 - 1 Mile SSW
FS1313	CAOG14000226940	1/2 - 1 Mile SSE
FJ1314	CAOG14000226567	1/2 - 1 Mile West
FV1315	CAOG14000226673	1/2 - 1 Mile South
FH1316	CAOG14000228606	1/2 - 1 Mile SSW
FK1317	CAOG14000229239	1/2 - 1 Mile ESE
FJ1318	CAOG14000228160	1/2 - 1 Mile West
FY1319	CAOG14000228089	1/2 - 1 Mile NE
FK1320	CAOG14000226308	1/2 - 1 Mile ESE
FZ1321	CAOG14000228101	1/2 - 1 Mile NE
FK1322	CAOG14000226309	1/2 - 1 Mile ESE
GA1323	CAOG14000227545	1/2 - 1 Mile NE
GA1324	CAOG14000227546	1/2 - 1 Mile NNE
FX1325	CAOG14000227230	1/2 - 1 Mile North

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
FS1326	CAOG14000232604	1/2 - 1 Mile SSE
FY1327	CAOG14000229373	1/2 - 1 Mile NE
GB1328	CAOG14000228124	1/2 - 1 Mile WSW
GC1329	CAOG14000226932	1/2 - 1 Mile SSE
FJ1330	CAOG14000228584	1/2 - 1 Mile West
FS1331	CAOG14000232543	1/2 - 1 Mile SSE
FS1332	CAOG14000232603	1/2 - 1 Mile SSE
FS1333	CAOG14000228874	1/2 - 1 Mile SSE
FI1334	CAOG14000229666	1/2 - 1 Mile ESE
FR1335	CAOG14000227991	1/2 - 1 Mile ESE
GD1336	CAOG14000228166	1/2 - 1 Mile NW
FJ1337	CAOG14000228585	1/2 - 1 Mile West
GE1338	CAOG14000228920	1/2 - 1 Mile SSE
FS1339	CAOG14000226104	1/2 - 1 Mile SSE
FI1340	CAOG14000226865	1/2 - 1 Mile ESE
GF1341	CAOG14000226616	1/2 - 1 Mile WNW
GG1342	CAOG14000228055	1/2 - 1 Mile SSE
FS1343	CAOG14000228022	1/2 - 1 Mile SSE
FR1344	CAOG14000228050	1/2 - 1 Mile East
FI1345	CAOG14000229216	1/2 - 1 Mile ESE
GB1346	CAOG14000228125	1/2 - 1 Mile WSW
FU1347	CAOG14000226919	1/2 - 1 Mile ESE
FK1348	CAOG14000227625	1/2 - 1 Mile ESE
FW1349	CAOG14000229501	1/2 - 1 Mile ENE
FS1350	CAOG14000228732	1/2 - 1 Mile SSE
GH1351	CAOG14000227254	1/2 - 1 Mile East
FS1352	CAOG14000227776	1/2 - 1 Mile SSE
GI1353	CAOG14000226841	1/2 - 1 Mile ENE
FK1354	CAOG14000227907	1/2 - 1 Mile ESE
FI1355	CAOG14000225871	1/2 - 1 Mile ESE
GG1356	CAOG14000226984	1/2 - 1 Mile SSE
FR1357	CAOG14000226767	1/2 - 1 Mile East
GJ1358	CAOG14000226481	1/2 - 1 Mile NW
GK1359	CAOG14000226569	1/2 - 1 Mile NW
FS1360	CAOG14000227761	1/2 - 1 Mile SSE
GC1361	CAOG14000228063	1/2 - 1 Mile SSE
FX1362	CAOG14000227275	1/2 - 1 Mile North
FV1363	CAOG14000226628	1/2 - 1 Mile South
GL1364	CAOG14000229591	1/2 - 1 Mile ESE
FU1365	CAOG14000228680	1/2 - 1 Mile ESE
FP1366	CAOG14000228174	1/2 - 1 Mile NW
FW1367	CAOG14000227639	1/2 - 1 Mile ENE
FX1368	CAOG14000229306	1/2 - 1 Mile North
FX1369	CAOG14000229307	1/2 - 1 Mile North
GE1370	CAOG14000228871	1/2 - 1 Mile SSE
FS1371	CAOG14000228008	1/2 - 1 Mile SSE
FR1372	CAOG14000226770	1/2 - 1 Mile ESE
FS1373	CAOG14000227806	1/2 - 1 Mile SSE
FU1374	CAOG14000228064	1/2 - 1 Mile ESE
FU1375	CAOG14000227952	1/2 - 1 Mile ESE
GL1376	CAOG14000226310	1/2 - 1 Mile ESE
FS1377	CAOG14000227757	1/2 - 1 Mile SSE
GG1378	CAOG14000226966	1/2 - 1 Mile SSE
GL1379	CAOG14000226703	1/2 - 1 Mile ESE
GL1380	CAOG14000226897	1/2 - 1 Mile ESE
GD1381	CAOG14000228167	1/2 - 1 Mile NW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
GL1382	CAOG14000227273	1/2 - 1 Mile ESE
GL1383	CAOG14000226735	1/2 - 1 Mile ESE
GL1384	CAOG14000227943	1/2 - 1 Mile ESE
GK1385	CAOG14000228545	1/2 - 1 Mile NW
FW1386	CAOG14000229226	1/2 - 1 Mile ENE
FX1387	CAOG14000228154	1/2 - 1 Mile North
GE1388	CAOG14000228794	1/2 - 1 Mile SSE
GJ1389	CAOG14000227126	1/2 - 1 Mile NW
GH1390	CAOG14000226866	1/2 - 1 Mile East
FZ1391	CAOG14000229321	1/2 - 1 Mile NE
GM1392	CAOG14000227269	1/2 - 1 Mile ENE
GN1393	CAOG14000229199	1/2 - 1 Mile SW
GC1394	CAOG14000226952	1/2 - 1 Mile SSE
FN1395	CAOG14000228250	1/2 - 1 Mile West
GC1396	CAOG14000226917	1/2 - 1 Mile SSE
GA1397	CAOG14000227533	1/2 - 1 Mile NNE
GO1398	CAOG14000227098	1/2 - 1 Mile WNW
GA1399	CAOG14000227532	1/2 - 1 Mile NNE
FS1400	CAOG14000228037	1/2 - 1 Mile SSE
GE1401	CAOG14000228828	1/2 - 1 Mile SSE
FU1402	CAOG14000227940	1/2 - 1 Mile ESE
GP1403	CAOG14000227837	1/2 - 1 Mile ESE
GC1404	CAOG14000229114	1/2 - 1 Mile SSE
GE1405	CAOG14000227927	1/2 - 1 Mile SSE
GQ1406	CAOG14000229536	1/2 - 1 Mile East
GN1407	CAOG14000228601	1/2 - 1 Mile SW
GN1408	CAOG14000228603	1/2 - 1 Mile SW
GE1409	CAOG14000228728	1/2 - 1 Mile SSE
GC1410	CAOG14000229255	1/2 - 1 Mile SSE
GD1411	CAOG14000228572	1/2 - 1 Mile NW
GA1412	CAOG14000226187	1/2 - 1 Mile NNE
FT1413	CAOG14000228335	1/2 - 1 Mile WNW
GL1414	CAOG14000229451	1/2 - 1 Mile ESE
GL1415	CAOG14000228359	1/2 - 1 Mile ESE
GN1416	CAOG14000228604	1/2 - 1 Mile SW
GE1417	CAOG14000227885	1/2 - 1 Mile SSE
GR1418	CAOG14000226188	1/2 - 1 Mile NNE
GL1419	CAOG14000227912	1/2 - 1 Mile ESE
GN1420	CAOG14000228599	1/2 - 1 Mile SW
FW1421	CAOG14000227647	1/2 - 1 Mile ENE
GE1422	CAOG14000228726	1/2 - 1 Mile SSE
GL1423	CAOG14000227958	1/2 - 1 Mile ESE
GK1424	CAOG14000226571	1/2 - 1 Mile NW
GP1425	CAOG14000227978	1/2 - 1 Mile ESE
GN1426	CAOG14000228600	1/2 - 1 Mile SW
GF1427	CAOG14000226617	1/2 - 1 Mile WNW
GE1428	CAOG14000229252	1/2 - 1 Mile SSE
GN1429	CAOG14000228602	1/2 - 1 Mile SW
FY1430	CAOG14000226161	1/2 - 1 Mile NE
GL1431	CAOG14000228716	1/2 - 1 Mile ESE
GL1432	CAOG14000227787	1/2 - 1 Mile ESE
GH1433	CAOG14000228921	1/2 - 1 Mile East
GE1434	CAOG14000228830	1/2 - 1 Mile SSE
GN1435	CAOG14000228607	1/2 - 1 Mile SW
GG1436	CAOG14000228121	1/2 - 1 Mile SSE
GS1437	CAOG14000226276	1/2 - 1 Mile NNW

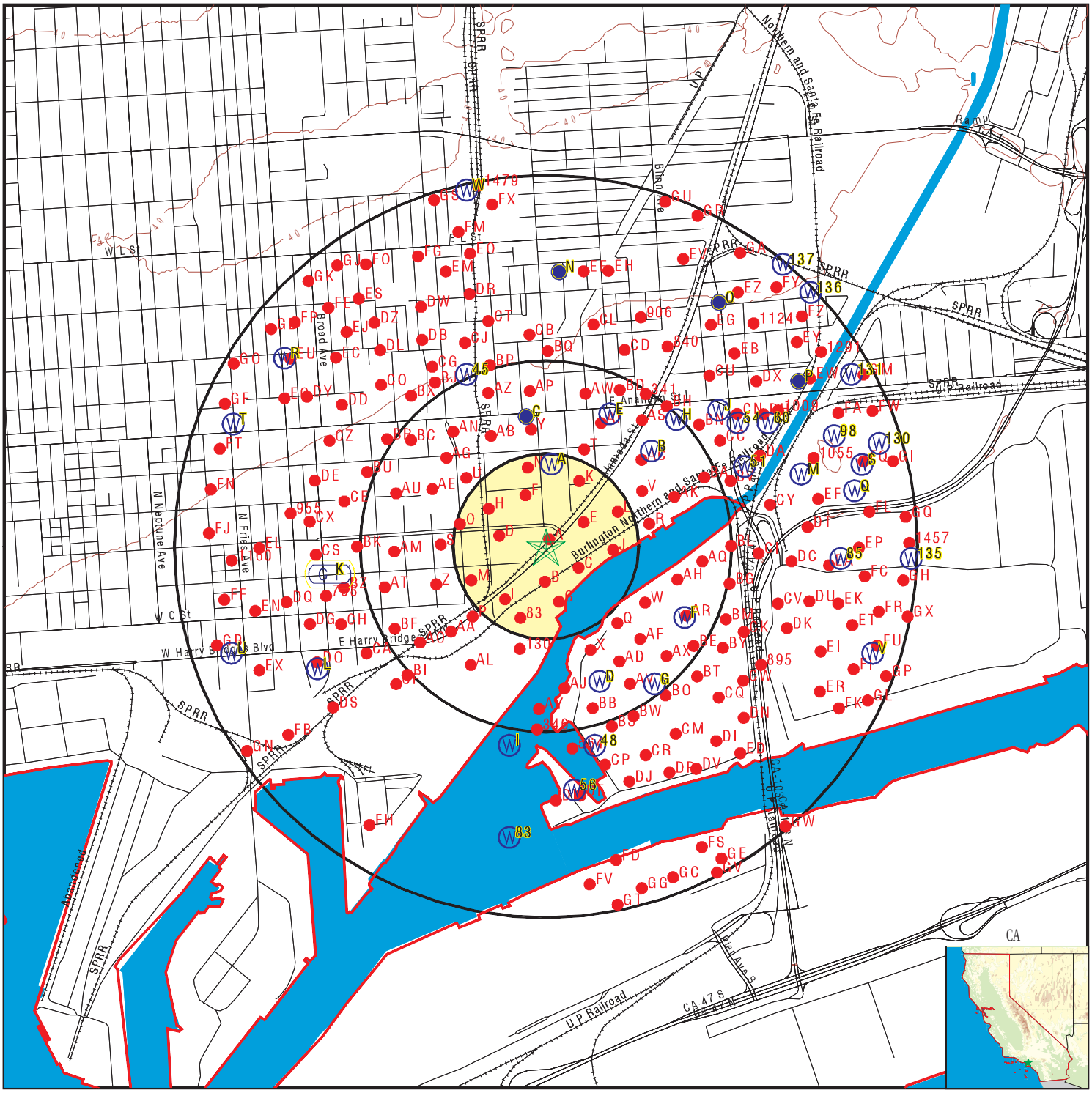
STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
GE1438	CAOG14000230013	1/2 - 1 Mile SSE
GL1439	CAOG14000227942	1/2 - 1 Mile ESE
FW1440	CAOG14000228734	1/2 - 1 Mile ENE
GH1441	CAOG14000227842	1/2 - 1 Mile East
GE1442	CAOG14000227928	1/2 - 1 Mile SSE
FY1443	CAOG14000228087	1/2 - 1 Mile NE
GC1444	CAOG14000227882	1/2 - 1 Mile SSE
GT1445	CAOG14000226631	1/2 - 1 Mile South
GL1446	CAOG14000227040	1/2 - 1 Mile ESE
GG1447	CAOG14000226626	1/2 - 1 Mile SSE
GE1448	CAOG14000230065	1/2 - 1 Mile SSE
FW1449	CAOG14000228791	1/2 - 1 Mile ENE
GQ1450	CAOG14000227731	1/2 - 1 Mile East
GQ1451	CAOG14000229665	1/2 - 1 Mile East
GO1452	CAOG14000228207	1/2 - 1 Mile WNW
GE1453	CAOG14000226946	1/2 - 1 Mile SSE
GL1454	CAOG14000226854	1/2 - 1 Mile ESE
GQ1455	CAOG14000226916	1/2 - 1 Mile East
GO1456	CAOG14000228573	1/2 - 1 Mile WNW
1457	CAOG14000226859	1/2 - 1 Mile East
GE1458	CAOG14000228931	1/2 - 1 Mile SSE
GL1459	CAOG14000226895	1/2 - 1 Mile ESE
FW1460	CAOG14000228793	1/2 - 1 Mile ENE
GU1461	CAOG14000227548	1/2 - 1 Mile NNE
GH1462	CAOG14000229067	1/2 - 1 Mile East
GU1463	CAOG14000229387	1/2 - 1 Mile NNE
GE1464	CAOG14000228929	1/2 - 1 Mile SSE
GN1465	CAOG14000228138	1/2 - 1 Mile WSW
GK1466	CAOG14000226241	1/2 - 1 Mile NW
GU1467	CAOG14000229354	1/2 - 1 Mile NNE
GN1468	CAOG14000228139	1/2 - 1 Mile WSW
GV1469	CAOG14000229415	1/2 - 1 Mile SSE
GA1470	CAOG14000226186	1/2 - 1 Mile NE
GN1471	CAOG14000228140	1/2 - 1 Mile WSW
GR1472	CAOG14000227543	1/2 - 1 Mile NNE
GW1473	CAOG14000226860	1/2 - 1 Mile SE
GN1474	CAOG14000228141	1/2 - 1 Mile WSW
GC1475	CAOG14000229313	1/2 - 1 Mile SSE
GT1476	CAOG14000226630	1/2 - 1 Mile South
GG1477	CAOG14000226627	1/2 - 1 Mile SSE
GL1478	CAOG14000226853	1/2 - 1 Mile ESE
1479	CAOG14000227228	1/2 - 1 Mile North
GN1480	CAOG14000228143	1/2 - 1 Mile SW
GX1481	CAOG14000227753	1/2 - 1 Mile ESE
GN1482	CAOG14000228142	1/2 - 1 Mile SW
GV1483	CAOG14000226768	1/2 - 1 Mile SSE
GR1484	CAOG14000229322	1/2 - 1 Mile NNE
GT1485	CAOG14000226629	1/2 - 1 Mile SSE
GV1486	CAOG14000228040	1/2 - 1 Mile SSE
GP1487	CAOG14000229412	1/2 - 1 Mile ESE
GN1488	CAOG14000228122	1/2 - 1 Mile SW
GS1489	CAOG14000226260	1/2 - 1 Mile NNW
GX1490	CAOG14000226762	1/2 - 1 Mile ESE
GI1491	CAOG14000226915	1/2 - 1 Mile ENE
GE1492	CAOG14000228932	1/2 - 1 Mile SSE
GO1493	CAOG14000226574	1/2 - 1 Mile WNW

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
GV1494	CAOG14000226959	1/2 - 1 Mile SSE
GN1495	CAOG14000228137	1/2 - 1 Mile SW
GP1496	CAOG14000229397	1/2 - 1 Mile ESE
GM1497	CAOG14000228095	1/2 - 1 Mile ENE
GV1498	CAOG14000226939	1/2 - 1 Mile SSE
GP1499	CAOG14000229206	1/2 - 1 Mile ESE
GH1500	CAOG14000226858	1/2 - 1 Mile East
GV1501	CAOG14000228930	1/2 - 1 Mile SSE
GX1502	CAOG14000229690	1/2 - 1 Mile East
GW1503	CAOG14000228017	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 07164795.2r



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Alameda St ROW	CLIENT:	AECOM
ADDRESS:	Alameda St Wilmington CA 90744	CONTACT:	Kevin Theimer
LAT/LONG:	33.775376 / 118.250292	INQUIRY #:	07164795.2r
		DATE:	October 31, 2022 3:34 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
North
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000051396**

Well ID:	SL2049U1735-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW5		

A2
North
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000076446**

Well ID:	SL2049U1735-MW01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW01		

A3
North
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000137196**

Well ID:	SL2049U1735-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW6		

A4
North
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000041629**

Well ID:	SL2049U1735-MW03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW03		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
North
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000092069**

Well ID:	SL2049U1735-MW02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW02		

A6
North
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000020531**

Well ID:	SL2049U1735-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW7		

A7
North
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000064363**

Well ID:	SL2049U1735-MW04	Well Type:	MONITORING
Source:	EDF	Other Name:	MW04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW04&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW04		

A8
North
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000127348**

Well ID:	SL2049U1735-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2049U1735&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2049U1735&assigned_name=MW8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B9
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000003297**

Well ID:	T10000003649-MW-6D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-6D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-6D		

B10
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000106180**

Well ID:	T10000003649-MW-6S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-6S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-6S		

C11
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGSN00017283**

Well ID:	USGS-334650118150302	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334650118150302	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334650118150302&store_num=		
GeoTracker Data:	Not Reported		

C12
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGSN00018053**

Well ID:	USGS-334650118150301	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334650118150301	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334650118150301&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C13
North
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000138118**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W33L001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19670213	Well Depth:	475
Well Depth Units:	ft	Well Hole Depth:	507
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-03-06
Feet below surface:	43.95	Feet to sea level:	Not Reported
Note:	Not Reported		

C14
North
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000138119**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W33L002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19670213	Well Depth:	200
Well Depth Units:	ft	Well Hole Depth:	507
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-03-06
Feet below surface:	13.88	Feet to sea level:	Not Reported
Note:	Not Reported		

C15
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR9000005484**

State Well #:	04S13W33L002S	Station ID:	27155
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C16
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR9000005483**

State Well #:	04S13W33L001S	Station ID:	5611
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

D17
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000092986**

Well ID:	SL0603714072-POLB9-168	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB9-168
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB9-168&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB9-168		

E18
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000099021**

Well ID:	T0603701672-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW3		

D19
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000117482**

Well ID:	SL0603714072-POLB9-167	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB9-167
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB9-167&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB9-167		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E20
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000050420**

Well ID:	T0603701672-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW9		

D21
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000086770**

Well ID:	SL0603714072-POLB10-172	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB10-172
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB10-172&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB10-172		

E22
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000034703**

Well ID:	T0603701672-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW8		

E23
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000127581**

Well ID:	T0603701672-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW10		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E24
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000067606**

Well ID:	T0603701672-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW7		

E25
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000140580**

Well ID:	T0603701672-MW-5A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW-5A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW-5A		

E26
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000131435**

Well ID:	T0603701672-MW5A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW5A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW5A		

E27
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000117292**

Well ID:	T0603701672-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E28
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000042824**

Well ID:	T0603701672-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW13		

E29
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000099571**

Well ID:	T0603701672-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW6		

F30
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000013521**

Well ID:	SL0603714072-POLB05-100	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB05-100
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB05-100&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB05-100		

D31
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000090625**

Well ID:	SL0603714072-POLB9-169	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB9-169
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB9-169&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB9-169		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B32
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000053699**

Well ID:	T10000003649-MW-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-5D		

B33
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000082516**

Well ID:	T10000003649-MW-5S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-5S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-5S		

F34
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000125010**

Well ID:	SL0603714072-POLB6-170	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB6-170
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB6-170&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB6-170		

F35
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000066003**

Well ID:	SL0603714072-POLB6-159	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB6-159
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB6-159&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB6-159		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E36
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000072107**

Well ID:	T0603701672-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701672&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701672&assigned_name=MW12		

G37
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000059978**

Well ID:	SL0603714072-POLB12-081	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB12-081
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB12-081&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB12-081		

G38
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000129069**

Well ID:	SL0603714072-POLB12-069	Well Type:	MONITORING
Source:	EDF	Other Name:	POLB12-069
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603714072&assigned_name=POLB12-069&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603714072&assigned_name=POLB12-069		

H39
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000126208**

Well ID:	T10000003649-MW-1S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-1S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-1S		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H40
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000112353**

Well ID:	T10000003649-MW-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-1D		

H41
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000063628**

Well ID:	T10000003649-MW-4S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-4S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-4S		

H42
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000046574**

Well ID:	T10000003649-MW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-4D		

H43
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000007145**

Well ID:	T10000003649-MW-3D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-3D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-3D		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H44
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000070619**

Well ID:	T10000003649-MW-3S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-3S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-3S		

45
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000029228**

Well ID:	04S13W33E013S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W33E013S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W33E013S&store_num=		
GeoTracker Data:	Not Reported		

I46
South
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000025496**

Well ID:	05S13W04E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W04E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W04E001S&store_num=		
GeoTracker Data:	Not Reported		

I47
South
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000027046**

Well ID:	05S13W04E002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W04E002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W04E002S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

48
SSE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000036558**

Well ID:	05S13W04F002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W04F002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W04F002S&store_num=		
GeoTracker Data:	Not Reported		

J49
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000037334**

Well ID:	T10000003649-MW-2S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-2S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-2S		

J50
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000108394**

Well ID:	T10000003649-MW-2D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003649&assigned_name=MW-2D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003649&assigned_name=MW-2D		

51
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000027874**

Well ID:	04S13W33J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W33J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W33J001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
K52 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	907440034 Flat 15 20 Not Reported 09/11/1985	**AQUIFLOW**	**55255**
K53 **West** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	907440034 Flat 15 20 Not Reported 09/11/1985	**AQUIFLOW**	**55253**

54
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000038203**

Well ID:	SL373432446-HMW02	Well Type:	MONITORING
Source:	EDF	Other Name:	HMW02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=HMW02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=HMW02		

J55
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103627**

Well ID:	SL373432446-HMW01	Well Type:	MONITORING
Source:	EDF	Other Name:	HMW01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=HMW01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=HMW01		

56
South
1/2 - 1 Mile
Higher

FED USGS **USGS40000137994**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S013W04M001S	Type:	Well
Description:	Not Reported	HUC:	18070104
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported

Construction Date:	Not Reported	Well Depth:	150
Well Depth Units:	ft	Well Hole Depth:	150
Well Hole Depth Units:	ft		

L57
WSW **CA WELLS** **CAEDF0000062271**
1/2 - 1 Mile
Higher

Well ID:	T10000001987-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-12		

L58
WSW **CA WELLS** **CAEDF0000089339**
1/2 - 1 Mile
Higher

Well ID:	T10000001987-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-2		

L59
WSW **CA WELLS** **CAEDF0000131228**
1/2 - 1 Mile
Higher

Well ID:	T10000001987-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-11		

60
ENE **CA WELLS** **CAEDF0000104243**
1/2 - 1 Mile
Higher

Well ID:	SL373432446-HMW03	Well Type:	MONITORING
Source:	EDF	Other Name:	HMW03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=HMW03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=HMW03		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L61
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000131490**

Well ID:	T10000001987-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-1		

L62
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000072165**

Well ID:	T10000001987-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-3		

L63
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000012267**

Well ID:	T10000001987-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-4		

L64
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052981**

Well ID:	T10000001987-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L65
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000018239**

Well ID:	T10000001987-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-10		

L66
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000002073**

Well ID:	T10000001987-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-9		

L67
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000133439**

Well ID:	T10000001987-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-14		

M68
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000075324**

Well ID:	SL373432446-RMW27	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW27		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M69
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000064156**

Well ID:	SL373432446-RMW27R	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW27R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW27R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW27R		

L70
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000019869**

Well ID:	T10000001987-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-8		

L71
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000114095**

Well ID:	T10000001987-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-7		

L72
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091924**

Well ID:	T10000001987-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L73
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042497**

Well ID:	T10000001987-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000001987&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001987&assigned_name=MW-15		

N74
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000005520**

State Well #:	04S13W33C002S	Station ID:	29329
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

N75
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000005519**

State Well #:	04S13W33C001S	Station ID:	5473
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

N76
North
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00014526**

Well ID:	USGS-334710118145802	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334710118145802	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334710118145802&store_num=		
GeoTracker Data:	Not Reported		

N77
North
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00013119**

Well ID:	USGS-334710118145801	Well Type:	UNK
Source:	United States Geological Survey		

Other Name:	USGS-334710118145801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334710118145801&store_num=		
GeoTracker Data:	Not Reported		

N78
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000138163**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W33C001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19690207	Well Depth:	165
Well Depth Units:	ft	Well Hole Depth:	503
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-02-26
Feet below surface:	43.29	Feet to sea level:	Not Reported
Note:	Not Reported		

N79
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000138164**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W33C002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19690207	Well Depth:	470
Well Depth Units:	ft	Well Hole Depth:	503
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-02-26
Feet below surface:	54.03	Feet to sea level:	Not Reported
Note:	Not Reported		

O80
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005507**

State Well #:	04S13W33H002S	Station ID:	5474
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O81
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005508**

State Well #:	04S13W33H004S	Station ID:	5475
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

P82
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005491**

State Well #:	04S13W34M001S	Station ID:	27156
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

83
South
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000009244**

Well ID:	05S13W04M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W04M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W04M001S&store_num=		
GeoTracker Data:	Not Reported		

P84
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005492**

State Well #:	04S13W34M003S	Station ID:	5612
Well Name:	Not Reported	Basin Name:	West Coast
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

85
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133703**

Well ID:	SL373432446-RMW26	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW26&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW26

O86
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000061740**

Well ID:	WDR100000534-101220	Well Type:	MONITORING
Source:	EDF	Other Name:	101220
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000534&assigned_name=101220&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000534&assigned_name=101220		

O87
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000079624**

Well ID:	WDR100000534-101221	Well Type:	MONITORING
Source:	EDF	Other Name:	101221
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000534&assigned_name=101221&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000534&assigned_name=101221		

P88
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138124**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W34M001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19601020	Well Depth:	735
Well Depth Units:	ft	Well Hole Depth:	1005
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-02-10
Feet below surface:	59.76	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P89
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138126**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W34M003S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	348
Well Depth Units:	ft	Well Hole Depth:	360
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-02-10
Feet below surface:	26.9	Feet to sea level:	Not Reported
Note:	Not Reported		

O90
NE
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00005357**

Well ID:	USGS-334706118143103	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334706118143103	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334706118143103&store_num=		
GeoTracker Data:	Not Reported		

O91
NE
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00016341**

Well ID:	USGS-334706118143101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334706118143101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334706118143101&store_num=		
GeoTracker Data:	Not Reported		

P92
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00019362**

Well ID:	USGS-334655118141801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334655118141801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334655118141801&store_num=		

GeoTracker Data: Not Reported

P93
ENE **CA WELLS** **CAUSGSN00015170**
1/2 - 1 Mile
Higher

Well ID:	USGS-334654118141801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334654118141801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334654118141801&store_num=		
GeoTracker Data:	Not Reported		

O94
NE **FED USGS** **USGS40000138151**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W33H002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19670403	Well Depth:	440
Well Depth Units:	ft	Well Hole Depth:	464
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-02-25
Feet below surface:	44.10	Feet to sea level:	Not Reported
Note:	Not Reported		

O95
NE **FED USGS** **USGS40000138152**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S013W33H004S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19670403	Well Depth:	165
Well Depth Units:	ft	Well Hole Depth:	464
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-02-25
Feet below surface:	22.71	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q96
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014521**

Well ID:	SL373432446-RMW04	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW04&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW04		

P97
ENE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000037769**

Well ID:	04S13W34M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W34M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W34M001S&store_num=		
GeoTracker Data:	Not Reported		

98
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042448**

Well ID:	SL373432446-RMW01	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW01		

P99
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000030706**

Well ID:	04S13W34M003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W34M003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W34M003S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R100
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000034799**

Well ID:	T10000006116-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW5		

S101
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000021046**

Well ID:	04S13W34M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W34M002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W34M002S&store_num=		
GeoTracker Data:	Not Reported		

R102
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000118712**

Well ID:	T10000006116-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW4		

R103
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000079594**

Well ID:	T10000006116-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R104
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039337**

Well ID:	T10000006116-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW1		

Q105
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000103847**

Well ID:	SL373432446-RMW31	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW31		

R106
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039068**

Well ID:	T10000006116-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW6		

S107
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123197**

Well ID:	SL373432446-RMW02	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW02		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S108
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052490**

Well ID:	SL373432446-RMW30	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW30		

R109
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075134**

Well ID:	T10000006116-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW8		

T110
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000134630**

Well ID:	T0603701664-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW8		

U111
WSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000022255**

Well ID:	05S13W05C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W05C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W05C001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U112
WSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000029392**

Well ID:	05S13W05C002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W05C002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W05C002S&store_num=		
GeoTracker Data:	Not Reported		

T113
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000109953**

Well ID:	T0603701664-MW8A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW8A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW8A		

R114
NW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000084185**

Well ID:	T10000006116-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006116&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006116&assigned_name=MW7		

T115
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000109500**

Well ID:	T0603701664-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T116
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000016986**

Well ID:	T0603701664-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW7		

T117
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000134465**

Well ID:	T0603701664-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW5		

T118
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000077366**

Well ID:	T0603701664-AS2	Well Type:	MONITORING
Source:	EDF	Other Name:	AS2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=AS2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=AS2		

T119
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000063665**

Well ID:	T0603701664-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T120
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000063929**

Well ID:	T0603701664-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW9		

T121
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000115076**

Well ID:	T0603701664-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW1		

T122
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000097377**

Well ID:	T0603701664-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW2		

T123
WNW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000055718**

Well ID:	T0603701664-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603701664&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603701664&assigned_name=MW6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S124
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136657**

Well ID:	SL373432446-RMW15	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW15		

V125
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000002663**

Well ID:	05S13W03D008S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W03D008S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W03D008S&store_num=		
GeoTracker Data:	Not Reported		

V126
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000037806**

Well ID:	05S13W03D006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W03D006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W03D006S&store_num=		
GeoTracker Data:	Not Reported		

V127
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000000345**

Well ID:	05S13W03D003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W03D003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W03D003S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

V128
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000034593**

Well ID:	05S13W03D004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W03D004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W03D004S&store_num=		
GeoTracker Data:	Not Reported		

V129
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000030683**

Well ID:	05S13W03D007S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S13W03D007S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S13W03D007S&store_num=		
GeoTracker Data:	Not Reported		

130
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000066052**

Well ID:	SL373432446-RMW17	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW17		

131
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000037794**

Well ID:	04S13W34E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W34E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W34E001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W132
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000003137**

Well ID:	04S13W28N004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W28N004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W28N004S&store_num=		
GeoTracker Data:	Not Reported		

W133
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000006415**

Well ID:	04S13W28N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W28N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W28N001S&store_num=		
GeoTracker Data:	Not Reported		

W134
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000036658**

Well ID:	04S13W28N002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S13W28N002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S13W28N002S&store_num=		
GeoTracker Data:	Not Reported		

135
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043643**

Well ID:	SL373432446-RMW32	Well Type:	MONITORING
Source:	EDF	Other Name:	RMW32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL373432446&assigned_name=RMW32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL373432446&assigned_name=RMW32		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

136
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000099880**

Well ID:	SL372432436-LP-1	Well Type:	MONITORING
Source:	EDF	Other Name:	LP-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL372432436&assigned_name=LP-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL372432436&assigned_name=LP-1		

137
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000106895**

Well ID:	SL372432436-LP-2	Well Type:	MONITORING
Source:	EDF	Other Name:	LP-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL372432436&assigned_name=LP-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL372432436&assigned_name=LP-2		

1G
West
1/2 - 1 Mile
Lower

AQUIFLOW **55255**

Site ID:	907440034
Groundwater Flow:	Flat
Shallow Water Depth:	15
Deep Water Depth:	20
Average Water Depth:	Not Reported
Date:	09/11/1985

2G
West
1/2 - 1 Mile
Lower

AQUIFLOW **55253**

Site ID:	907440034
Groundwater Flow:	Flat
Shallow Water Depth:	15
Deep Water Depth:	20
Average Water Depth:	Not Reported
Date:	09/11/1985

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A1
North **OIL_GAS** **CAOG14000226495**
0 - 1/8 Mile

API #:	0403701400	Well #:	1422
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

A2
NW **OIL_GAS** **CAOG14000225921**
0 - 1/8 Mile

API #:	0403705095	Well #:	1419
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

A3
ESE **OIL_GAS** **CAOG14000227408**
0 - 1/8 Mile

API #:	0403703845	Well #:	NC22A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A4
SSE **OIL_GAS** **CAOG14000227427**
0 - 1/8 Mile

API #:	0403703842	Well #:	1R5A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A5
South **OIL_GAS** **CAOG14000229421**
0 - 1/8 Mile

API #:	0403721766	Well #:	1U10A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A6
ENE **OIL_GAS** **CAOG14000229293**
0 - 1/8 Mile

API #:	0403721419	Well #:	1829
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

B7
SSW **OIL_GAS** **CAOG14000227426**
0 - 1/8 Mile

API #:	0403703841	Well #:	NC21A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A8
NW **OIL_GAS** **CAOG14000228311**
0 - 1/8 Mile

API #:	0403701478	Well #:	1420
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

B9
SE
0 - 1/8 Mile

OIL_GAS **CAOG14000227411**

API #:	0403703848	Well #:	GA2S
Well Status:	Plugged	Well Type:	Dry Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A10
East
0 - 1/8 Mile

OIL_GAS **CAOG14000227200**

API #:	0403703668	Well #:	NC10A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C11
ESE
0 - 1/8 Mile

OIL_GAS **CAOG14000227129**

API #:	0403703843	Well #:	NC3A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

A12
North
0 - 1/8 Mile

OIL_GAS **CAOG14000226500**

API #:	0403701453	Well #:	1482
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

A13
North
0 - 1/8 Mile

OIL_GAS **CAOG14000226499**

API #:	0403701452	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Community	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

C14
SE
0 - 1/8 Mile

OIL_GAS **CAOG14000226100**

API #:	0403721654	Well #:	UP811A
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C15
East
0 - 1/8 Mile

OIL_GAS **CAOG14000227407**

API #:	0403703844	Well #:	1RU12A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

C16
SE
0 - 1/8 Mile

OIL_GAS **CAOG14000227655**

API #:	0403704179	Well #:	UP24A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

C17
SSE **OIL_GAS** **CAOG14000229416**
0 - 1/8 Mile

API #:	0403721750	Well #:	UP811A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C18
SE **OIL_GAS** **CAOG14000229064**
0 - 1/8 Mile

API #:	0403723182	Well #:	1U17A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C19
SE **OIL_GAS** **CAOG14000229458**
0 - 1/8 Mile

API #:	0403722410	Well #:	UP838A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

B20
SSE **OIL_GAS** **CAOG14000226918**
0 - 1/8 Mile

API #:	0403704342	Well #:	1F9A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

D21
West
0 - 1/8 Mile

OIL_GAS **CAOG14000227614**

API #:	0403703817	Well #:	1417
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

E22
ENE
0 - 1/8 Mile

OIL_GAS **CAOG14000227409**

API #:	0403703846	Well #:	1R6A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

D23
WNW
0 - 1/8 Mile

OIL_GAS **CAOG14000227112**

API #:	0403703818	Well #:	1418
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

E24
NNE
0 - 1/8 Mile

OIL_GAS **CAOG14000230629**

API #:	0403721987	Well #:	1831
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

C25
SE
0 - 1/8 Mile

OIL_GAS **CAOG14000226912**

API #:	0403704323	Well #:	1F2A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

B26
SSW
0 - 1/8 Mile

OIL_GAS **CAOG14000229511**

API #:	0403722484	Well #:	303
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

B27
South
0 - 1/8 Mile

OIL_GAS **CAOG14000228046**

API #:	0403704582	Well #:	UP583A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

E28
NE
0 - 1/8 Mile

OIL_GAS **CAOG14000228498**

API #:	0403703285	Well #:	1485
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

C29
ESE
0 - 1/8 Mile

OIL_GAS **CAOG14000226099**

API #:	0403721651	Well #:	UP813A
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C30
ESE
0 - 1/8 Mile

OIL_GAS **CAOG14000229418**

API #:	0403721752	Well #:	UP813A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

B31
South
0 - 1/8 Mile

OIL_GAS **CAOG14000226844**

API #:	0403704854	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

F32
NNW
0 - 1/8 Mile

OIL_GAS **CAOG14000226498**

API #:	0403701450	Well #:	1479
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

F33
NNW
0 - 1/8 Mile

OIL_GAS **CAOG14000226519**

API #:	0403701485	Well #:	1478
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

C34
ESE
0 - 1/8 Mile

OIL_GAS **CAOG14000229271**

API #:	0403721345	Well #:	1UL8A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C35
East
0 - 1/8 Mile

OIL_GAS **CAOG14000227410**

API #:	0403703847	Well #:	NC7A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

D36
West
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227109**

API #:	0403703808	Well #:	1415
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

C37
SE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227846**

API #:	0403704389	Well #:	GA1S
Well Status:	Plugged	Well Type:	Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C38
ESE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227670**

API #:	0403704165	Well #:	UP6A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

B39
SSW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229378**

API #:	0403722263	Well #:	300
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

D40
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229453**

API #:	0403721988	Well #:	1832
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

G41
SSE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229336**

API #:	0403721545	Well #:	UP805A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

E42
ENE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227412**

API #:	0403703849	Well #:	1U3A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G43
SSE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227744**

API #:	0403704544	Well #:	1U6A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

C44
ESE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226729**

API #:	0403704664	Well #:	UP643A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

D45
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229508**

API #:	0403722511	Well #:	1896
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

F46
NW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227213**

API #:	0403703692	Well #:	1477
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

D47
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229504**

API #:	0403722470	Well #:	1895
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

G48
South
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226863**

API #:	0403704876	Well #:	226
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

H49
NW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226516**

API #:	0403701482	Well #:	1474
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

F50
North
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227134**

API #:	0403703899	Well #:	1481
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

I51
SW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227556**

API #:	0403704063	Well #:	W.I. 26
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I52
SSW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229510**

API #:	0403722483	Well #:	302
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

G53
South
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229411**

API #:	0403721744	Well #:	UP821A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G54
South
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227974**

API #:	0403704759	Well #:	UP730A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G55
South
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229246**

API #:	0403721242	Well #:	1R4A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G56
SSE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229249**

API #:	0403721245	Well #:	GA3S
Well Status:	Idle	Well Type:	Dry Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

G57
SSE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000228049**

API #:	0403704585	Well #:	UP587A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

D58
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227120**

API #:	0403703828	Well #:	1416
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

J59
East
1/8 - 1/4 Mile

OIL_GAS **CAOG14000228054**

API #:	0403704576	Well #:	UP575G
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

G60
SSE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226843**

API #:	0403704853	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

J61
East
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229125**

API #:	0403723306	Well #:	UP877A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

J62
East
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229327**

API #:	0403721630	Well #:	UP807A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

E63
ENE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000228151**

API #:	0403701752	Well #:	UP633H
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

J64
East
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229286**

API #:	0403721412	Well #:	UP801A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

K65
NNE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000228704**

API #:	0403725175	Well #:	1904
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	04/14/2004		

I66
SW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227067**

API #:	0403704062	Well #:	208
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

K67
NE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000225926**

API #:	0403705071	Well #:	1484
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

G68
SSE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226734**

API #:	0403704686	Well #:	UP669A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

J69
East **OIL_GAS** **CAOG14000227599**
1/8 - 1/4 Mile

API #:	0403704030	Well #:	C6B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I70
SW **OIL_GAS** **CAOG14000229512**
1/8 - 1/4 Mile

API #:	0403722485	Well #:	304
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

I71
SSW **OIL_GAS** **CAOG14000227554**
1/8 - 1/4 Mile

API #:	0403704066	Well #:	213
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

I72
SW **OIL_GAS** **CAOG14000229509**
1/8 - 1/4 Mile

API #:	0403722482	Well #:	301
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

L73
ENE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227326**

API #:	0403703683	Well #:	NC17A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

F74
NNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229363**

API #:	0403722226	Well #:	1836
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

F75
NNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226092**

API #:	0403722211	Well #:	1872
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

M76
WSW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227124**

API #:	0403703835	Well #:	1337
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

N77
North
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227070**

API #:	0403703813	Well #:	1480
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

K78
North
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226157**

API #:	0403702032	Well #:	1483
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

H79
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227429**

API #:	0403703833	Well #:	1414
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

O80
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229478**

API #:	0403722455	Well #:	1894
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

K81
NE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000228703**

API #:	0403725174	Well #:	1903
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/13/2018		

N82
NNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000228304**

API #:	0403701480	Well #:	1476
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/13/2018		

83
SSW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227553**

API #:	0403704065	Well #:	W.I. 27
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

L84
ENE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226727**

API #:	0403704657	Well #:	1UL9A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

J85
East **OIL_GAS** **CAOG14000227600**
1/8 - 1/4 Mile

API #:	0403704031	Well #:	1F1A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

I86
SW **OIL_GAS** **CAOG14000227555**
1/8 - 1/4 Mile

API #:	0403704067	Well #:	211
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

H87
NW **OIL_GAS** **CAOG14000226515**
1/8 - 1/4 Mile

API #:	0403701481	Well #:	1475
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

O88
WNW **OIL_GAS** **CAOG14000229359**
1/8 - 1/4 Mile

API #:	0403722206	Well #:	1873
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

L89
NE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227310**

API #:	0403703675	Well #:	2NTR13Z
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

N90
North
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227071**

API #:	0403703814	Well #:	1518
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

O91
WNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227430**

API #:	0403703834	Well #:	1470
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

P92
SW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227068**

API #:	0403704064	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Patten	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

L93
ENE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227201**

API #:	0403703676	Well #:	NC19Z
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

L94
ENE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226733**

API #:	0403704661	Well #:	2ATR15B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II-A Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

K95
NNE
1/8 - 1/4 Mile

OIL_GAS **CAOG14000225929**

API #:	0403705059	Well #:	1521
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

N96
North
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226158**

API #:	0403702034	Well #:	1516
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

O97
West
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226507**

API #:	0403701469	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Murphy	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

N98
NNW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000226531**

API #:	0403701479	Well #:	1514
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

O99
West
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229477**

API #:	0403722454	Well #:	1893
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

O100
West
1/8 - 1/4 Mile

OIL_GAS **CAOG14000229364**

API #:	0403722227	Well #:	1838
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

M101
WSW
1/8 - 1/4 Mile

OIL_GAS **CAOG14000227115**

API #:	0403703821	Well #:	1336
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

O102
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226094**

API #:	0403722205	Well #:	1870
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Q103
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000225928**

API #:	0403704867	Well #:	55
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

R104
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227598**

API #:	0403704029	Well #:	C5B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

S105
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226508**

API #:	0403701470	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Murphy	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Q106
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226901**

API #:	0403704245	Well #:	1F3A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

T107
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227538**

API #:	0403703815	Well #:	1519
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Q108
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226701**

API #:	0403704639	Well #:	1U12A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

Q109
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229462**

API #:	0403722437	Well #:	UP840A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q110
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229079**

API #:	0403723161	Well #:	1F18A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q111
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229505**

API #:	0403722508	Well #:	UP820A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q112
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227982**

API #:	0403704750	Well #:	UP720A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

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Map ID
Direction
Distance

Database EDR ID Number

Q113
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227755**

API #:	0403704537	Well #:	UP445A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

U114
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227110**

API #:	0403703809	Well #:	1473
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

O115
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000230636**

API #:	0403721939	Well #:	1830
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

O116
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000225870**

API #:	0403721936	Well #:	1830
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

V117
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227202**

API #:	0403703677	Well #:	NC20Z
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

U118
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227477**

API #:	0403703780	Well #:	1472
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

S119
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228575**

API #:	0403701897	Well #:	1409
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

U120
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227111**

API #:	0403703810	Well #:	1511
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

T121
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227208**

API #:	0403703685	Well #:	24-7-1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Patton	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

U122
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229383**

API #:	0403722216	Well #:	1871
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

W123
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227809**

API #:	0403704437	Well #:	UP300B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

U124
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227079**

API #:	0403703779	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by W. E. Nicolai	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

X125
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227664**

API #:	0403704174	Well #:	1U20A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	04/08/1937

Q126
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226887**

API #:	0403704900	Well #:	278
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

X127
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226950**

API #:	0403704436	Well #:	UP299A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

P128
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228203**

API #:	0403701690	Well #:	1248
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

U129
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229474**

API #:	0403722451	Well #:	1892
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

130
SSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227009**

API #:	0403704068	Well #:	7
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Patten	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Q131
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228062**

API #:	0403704648	Well #:	UP623A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

X132
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229335**

API #:	0403721544	Well #:	UP804A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

W133
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229414**

API #:	0403721742	Well #:	UP822A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

V134
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227309**

API #:	0403703674	Well #:	NC16Z
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y135
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226502**

API #:	0403701455	Well #:	1517
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Q136
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226886**

API #:	0403704899	Well #:	277
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

W137
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228947**

API #:	0403723730	Well #:	2AT56
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

W138
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227968**

API #:	0403704301	Well #:	UP54A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

S139
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226257**

API #:	0403701898	Well #:	1411
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

X140
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229533**

API #:	0403722650	Well #:	UP843A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

Q141
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227827**

API #:	0403704421	Well #:	UP278RA
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	07/18/2018

X142
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227845**

API #:	0403704396	Well #:	UP241A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q143
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229579**

API #:	0403722753	Well #:	UP818A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

X144
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226078**

API #:	0403722651	Well #:	UP847A
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

P145
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226242**

API #:	0403701906	Well #:	231
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

W146
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228952**

API #:	0403723763	Well #:	951UP
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

X147
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229059**

API #:	0403723043	Well #:	UP847A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q148
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229326**

API #:	0403721653	Well #:	1U19A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

U149
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228301**

API #:	0403701506	Well #:	1471
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

U150
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226216**

API #:	0403702050	Well #:	1509
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

S151
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228212**

API #:	0403701675	Well #:	1410
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Z152
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227431**

API #:	0403703825	Well #:	1334
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

X153
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229417**

API #:	0403721751	Well #:	1U21A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AA154
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228204**

API #:	0403701691	Well #:	W.I. 25
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

W155
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229671**

API #:	0403704769	Well #:	UP740A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y156
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226669**

API #:	0403701845	Well #:	1513
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

X157
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227734**

API #:	0403704550	Well #:	UP477A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

U158
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229367**

API #:	0403722230	Well #:	1839
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

T159
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228315**

API #:	0403701466	Well #:	51-2
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Q160
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229197**

API #:	0403720830	Well #:	1UL11A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

X161
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226098**

API #:	0403721650	Well #:	UP812A
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

X162
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228023**

API #:	0403704666	Well #:	1UL7A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y163
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226501**

API #:	0403701454	Well #:	1515
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

R164
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229432**

API #:	0403722077	Well #:	UP831A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

W165
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228933**

API #:	0403723655	Well #:	943UP
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	01/01/1991

AB166
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226668**

API #:	0403701844	Well #:	1512
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AC167
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229435**

API #:	0403722013	Well #:	1F7A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

W168
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227914**

API #:	0403704247	Well #:	2AU50
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	09/28/1940

Map ID
Direction
Distance

Database EDR ID Number

Z169
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227432**

API #:	0403703826	Well #:	1335
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

V170
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227307**

API #:	0403703672	Well #:	NC14Z
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

V171
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227923**

API #:	0403704256	Well #:	2AU1B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Q172
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229135**

API #:	0403723473	Well #:	901UP
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

W173
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229270**

API #:	0403721344	Well #:	UP789A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

W174
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228934**

API #:	0403723656	Well #:	UP944B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	02/27/1991

Y175
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226211**

API #:	0403702041	Well #:	1549
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Q176
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226470**

API #:	0403700917	Well #:	GA 5 S
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AA177
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226243**

API #:	0403701907	Well #:	230
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

W178
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227874**

API #:	0403704355	Well #:	UP168A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y179
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226155**

API #:	0403702025	Well #:	1552
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AD180
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229266**

API #:	0403721349	Well #:	UP791A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AE181
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227121**

API #:	0403703829	Well #:	1468
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Y182
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229365**

API #:	0403722228	Well #:	1835
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AF183
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229443**

API #:	0403722084	Well #:	UP833A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AB184
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227069**

API #:	0403703812	Well #:	1510
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AD185
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229456**

API #:	0403722416	Well #:	UP839A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Y186
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228314**

API #:	0403701465	Well #:	1555
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AC187
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227308**

API #:	0403703673	Well #:	NC15Z
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AG188
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228171**

API #:	0403701508	Well #:	1469
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

X189
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226907**

API #:	0403704305	Well #:	UP60A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF190
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226730**

API #:	0403704665	Well #:	UP644A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AH191
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227828**

API #:	0403704422	Well #:	UP282B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF192
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229532**

API #:	0403722649	Well #:	UP846A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AI193
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226190**

API #:	0403703182	Well #:	428-1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AB194
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227433**

API #:	0403703811	Well #:	1547
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AE195
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227113**

API #:	0403703819	Well #:	1466
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AE196
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226089**

API #:	0403721839	Well #:	1818
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AE197
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227118**

API #:	0403703824	Well #:	1467
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AF198
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229251**

API #:	0403721247	Well #:	UP779 A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AG199
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226613**

API #:	0403701507	Well #:	1507
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AA200
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226244**

API #:	0403701908	Well #:	229
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AF201
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229584**

API #:	0403722789	Well #:	UP839RA
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AJ202
South
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226167**

API #:	0403703165	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AC203
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227306**

API #:	0403703671	Well #:	NC13Z
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AK204
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229433**

API #:	0403722078	Well #:	UP832A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AH205
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227822**

API #:	0403704430	Well #:	UP291B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AD206
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229265**

API #:	0403721348	Well #:	UP790A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF207
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226010**

API #:	0403704761	Well #:	1UL10A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AH208
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228354**

API #:	0403700915	Well #:	2ATR16B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AF209
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227922**

API #:	0403704255	Well #:	2ATR9B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF210
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229148**

API #:	0403723498	Well #:	UP906B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AF211
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229014**

API #:	0403723552	Well #:	2AT20B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	11/03/2017

AD212
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226868**

API #:	0403704881	Well #:	234
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AL213
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228259**

API #:	0403701550	Well #:	232
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AH214
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228025**

API #:	0403704668	Well #:	UP648B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AH215
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228953**

API #:	0403723764	Well #:	952UP
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

AH216
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228948**

API #:	0403723731	Well #:	2AT57B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AD217
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229413**

API #:	0403721741	Well #:	1RU14A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AH218
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227651**

API #:	0403704193	Well #:	UP42B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AM219
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227428**

API #:	0403703832	Well #:	1408
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AI220
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227219**

API #:	0403700191	Well #:	47-1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AA221
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226245**

API #:	0403701909	Well #:	228
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

AH222
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226945**

API #:	0403704423	Well #:	UP283B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AL223
SSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226558**

API #:	0403701651	Well #:	233
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AJ224
South
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226168**

API #:	0403703166	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AC225
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227214**

API #:	0403703670	Well #:	2TRU1Z
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AJ226
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227663**

API #:	0403704173	Well #:	1RU11A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AD227
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227984**

API #:	0403704752	Well #:	UP723A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AK228
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227597**

API #:	0403704028	Well #:	2ATR11B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AG229
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226654**

API #:	0403701822	Well #:	1506
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AN230
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226656**

API #:	0403701824	Well #:	1508
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AD231
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227826**

API #:	0403704420	Well #:	UP276A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AJ232
South
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226536**

API #:	0403701549	Well #:	234
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AN233
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227221**

API #:	0403700350	Well #:	1544
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AO234
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228205**

API #:	0403701692	Well #:	1242
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AP235
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226262**

API #:	0403701937	Well #:	1553
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

AQ236
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227634**

API #:	0403704200	Well #:	UP163A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AM237
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226096**

API #:	0403722188	Well #:	1874
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

AF238
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227906**

API #:	0403704304	Well #:	1UL12A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AR239
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228935**

API #:	0403723657	Well #:	UP945B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AS240
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226102**

API #:	0403721563	Well #:	47-2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AD241
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227832**

API #:	0403704414	Well #:	UP269A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AR242
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227929**

API #:	0403704262	Well #:	2AU7B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AP243
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227371**

API #:	0403703900	Well #:	1550
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AR244
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229143**

API #:	0403723489	Well #:	UP911B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AT245
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227116**

API #:	0403703822	Well #:	1333
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AU246
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226593**

API #:	0403701600	Well #:	1465
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AQ247
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229515**

API #:	0403722498	Well #:	2AU37B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AR248
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229145**

API #:	0403723492	Well #:	UP916B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AR249
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226948**

API #:	0403704431	Well #:	UP292B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AV250
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228032**

API #:	0403704628	Well #:	UP563A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AW251
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228654**

API #:	0403703176	Well #:	1554
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AO252
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226557**

API #:	0403701650	Well #:	227
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AN253
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228312**

API #:	0403701472	Well #:	1505
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AU254
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226511**

API #:	0403701474	Well #:	722
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AX255
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226109**

API #:	0403720829	Well #:	1P6A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AY256
South
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228663**

API #:	0403703167	Well #:	W.I. 17
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AR257
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226851**

API #:	0403704861	Well #:	43
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AV258
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229015**

API #:	0403723554	Well #:	UP902B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

AR259
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226983**

API #:	0403704527	Well #:	UP430A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AJ260
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227838**

API #:	0403704391	Well #:	UP233A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AX261
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227875**

API #:	0403704356	Well #:	1F6A
Well Status:	Idle	Well Type:	Unknown
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AU262
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226594**

API #:	0403701601	Well #:	1758
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AZ263
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227207**

API #:	0403703684	Well #:	1548
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AQ264
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228066**

API #:	0403704644	Well #:	UP616B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AR265
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228941**

API #:	0403723663	Well #:	2AT54B
Well Status:	Idle	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

AX266
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226906**

API #:	0403704302	Well #:	UP56RA
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AV267
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228036**

API #:	0403704632	Well #:	UP568A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AQ268
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228355**

API #:	0403700916	Well #:	2ARU2B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AX269
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229460**

API #:	0403722435	Well #:	2AT21B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

AO270
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227117**

API #:	0403703823	Well #:	1241
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AV271
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229105**

API #:	0403723144	Well #:	UP866A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AR272
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228940**

API #:	0403723662	Well #:	2AT53B
Well Status:	Idle	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

AR273
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228936**

API #:	0403723658	Well #:	UP946B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

AP274
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226085**

API #:	0403722292	Well #:	1882
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AQ275
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226894**

API #:	0403704907	Well #:	290
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BA276
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227596**

API #:	0403704027	Well #:	C3B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BB277
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226766**

API #:	0403704737	Well #:	UP704A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AP278
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227205**

API #:	0403703680	Well #:	1551
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AR279
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229250**

API #:	0403721246	Well #:	2AU21B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AZ280
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227263**

API #:	0403700514	Well #:	1546
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AR281
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229005**

API #:	0403723561	Well #:	2AT28B
Well Status:	Idle	Well Type:	Observation
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BB282
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229422**

API #:	0403721767	Well #:	1U9A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AV283
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227756**

API #:	0403704538	Well #:	UP446A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AU284
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226510**

API #:	0403701473	Well #:	1464
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

AQ285
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227650**

API #:	0403704192	Well #:	2AT10B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AV286
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226702**

API #:	0403704640	Well #:	1U13A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AO287
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226671**

API #:	0403701847	Well #:	226
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AW288
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000225930**

API #:	0403705060	Well #:	16
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	W.A.	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AR289
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229007**

API #:	0403723563	Well #:	2AT29B
Well Status:	Plugged	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BC290
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226509**

API #:	0403701471	Well #:	1504
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AR291
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227866**

API #:	0403704362	Well #:	2AU43B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BC292
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229361**

API #:	0403722210	Well #:	1834
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AR293
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228067**

API #:	0403704594	Well #:	UP599B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BD294
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227534**

API #:	0403703879	Well #:	28-22
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BE295
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228991**

API #:	0403723595	Well #:	UP917B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AM296
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227434**

API #:	0403703805	Well #:	671
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AP297
North
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227325**

API #:	0403703682	Well #:	1595
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AX298
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226471**

API #:	0403700919	Well #:	UP456B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BB299
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226908**

API #:	0403704306	Well #:	1UL4A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AV300
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226986**

API #:	0403704541	Well #:	GA4S
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BD301
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229440**

API #:	0403722018	Well #:	28-23
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BC302
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229476**

API #:	0403722453	Well #:	1891
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

AS303
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227327**

API #:	0403703669	Well #:	2NRU1Z
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BF304
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000225917**

API #:	0403705091	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ring	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

AQ305
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227483**

API #:	0403703979	Well #:	2AR8B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BD306
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229485**

API #:	0403722401	Well #:	28-25
Well Status:	Plugged	Well Type:	Injection
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

AT307
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228111**

API #:	0403701826	Well #:	672
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AV308
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229426**

API #:	0403721756	Well #:	UP814A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BG309
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227821**

API #:	0403704429	Well #:	2AU47B
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AV310
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228007**

API #:	0403704688	Well #:	1L2A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AY311
South
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226181**

API #:	0403703172	Well #:	236
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BH312
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229431**

API #:	0403722076	Well #:	1F8A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BI313
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226535**

API #:	0403701548	Well #:	225
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BE314
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227865**

API #:	0403704361	Well #:	UP175A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AO315
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227566**

API #:	0403704050	Well #:	W.I. 24
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AX316
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226872**

API #:	0403704885	Well #:	243
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

BJ317
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227212**

API #:	0403703689	Well #:	1545
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BE318
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228989**

API #:	0403723593	Well #:	UP907B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AZ319
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227114**

API #:	0403703820	Well #:	1592
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BF320
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229688**

API #:	0403705097	Well #:	653
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BK321
West
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227125**

API #:	0403703836	Well #:	702
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BE322
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229461**

API #:	0403722436	Well #:	UP852B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BL323
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227824**

API #:	0403704424	Well #:	2AR9B
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

AU324
WNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227119**

API #:	0403703827	Well #:	721
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BD325
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229340**

API #:	0403721622	Well #:	28-19
Well Status:	Plugged	Well Type:	Injection
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BC326
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226518**

API #:	0403701484	Well #:	751
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

AX327
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226764**

API #:	0403704731	Well #:	UP697B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BA328
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227810**

API #:	0403704438	Well #:	2ATR12B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

AT329
WSW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226688**

API #:	0403701882	Well #:	670
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BM330
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227921**

API #:	0403704254	Well #:	2ATR8B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BD331
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227072**

API #:	0403703878	Well #:	28-21
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG332
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228004**

API #:	0403704695	Well #:	UP683B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

BA333
ENE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229240**

API #:	0403721260	Well #:	2ARU4B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ334
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227440**

API #:	0403703792	Well #:	1543
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BN335
NE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227595**

API #:	0403704026	Well #:	C2B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BE336
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229682**

API #:	0403704868	Well #:	UP762A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BD337
NNE **OIL_GAS** **CAOG14000226097**
1/4 - 1/2 Mile

API #:	0403721588	Well #:	28-20
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	05/21/1976		

BG338
East **OIL_GAS** **CAOG14000228021**
1/4 - 1/2 Mile

API #:	0403704680	Well #:	UP662B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BG339
ESE **OIL_GAS** **CAOG14000228150**
1/4 - 1/2 Mile

API #:	0403701751	Well #:	UP550B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BI340
SW **OIL_GAS** **CAOG14000226084**
1/4 - 1/2 Mile

API #:	0403722286	Well #:	283
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

341
NNE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226494**

API #:	0403701397	Well #:	66-22
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BI342
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226672**

API #:	0403701848	Well #:	224
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BO343
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226953**

API #:	0403704450	Well #:	UP268A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BE344
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227796**

API #:	0403704466	Well #:	UP353B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

BG345
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229980**

API #:	0403730287	Well #:	061
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/25/2014		

346
South
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226180**

API #:	0403703171	Well #:	238
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG347
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229979**

API #:	0403730286	Well #:	060
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/17/2014		

BI348
SW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226083**

API #:	0403722285	Well #:	282
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BP349
NNW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226568**

API #:	0403701648	Well #:	1593
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BM350
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000229981**

API #:	0403730288	Well #:	059
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/10/2014		

BO351
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226849**

API #:	0403704859	Well #:	23
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BB352
SSE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227658**

API #:	0403704182	Well #:	1RU3A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BG353
ESE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227804**

API #:	0403704462	Well #:	2AL9B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BL354
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228955**

API #:	0403723766	Well #:	954UP
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BL355
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000227649**

API #:	0403704191	Well #:	UP40B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BC356
NW
1/4 - 1/2 Mile

OIL_GAS **CAOG14000226517**

API #:	0403701483	Well #:	750
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

BL357
East
1/4 - 1/2 Mile

OIL_GAS **CAOG14000228954**

API #:	0403723765	Well #:	953UP
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BL358
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228946**

API #:	0403723729	Well #:	AT59B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	12/28/1992

BQ359
North
1/2 - 1 Mile

OIL_GAS **CAOG14000228324**

API #:	0403701407	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Baker	Field Name:	Wilmington
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BL360
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228945**

API #:	0403723728	Well #:	2AT58B
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM361
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229918**

API #:	0403730289	Well #:	057
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	06/13/2014		

BR362
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225918**

API #:	0403705092	Well #:	748
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BL363
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227843**

API #:	0403704394	Well #:	2AL-023
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BL364
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228938**

API #:	0403723660	Well #:	UP948B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BS365
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226896**

API #:	0403704909	Well #:	303
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BQ366
North
1/2 - 1 Mile

OIL_GAS **CAOG14000228370**

API #:	0403701394	Well #:	1596
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BM367
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227764**

API #:	0403704526	Well #:	UP429B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BL368
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228939**

API #:	0403723661	Well #:	UP949B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BT369
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229559**

API #:	0403722836	Well #:	2AU38B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BL370
East
1/2 - 1 Mile

OIL_GAS **CAOG14000230681**

API #:	0403727154	Well #:	002
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/24/2011		

BU371
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226197**

API #:	0403701982	Well #:	720
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BL372
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226846**

API #:	0403704856	Well #:	9
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BO373
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227622**

API #:	0403704237	Well #:	UP69A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BG374
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228937**

API #:	0403723659	Well #:	UP947B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BV375
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229233**

API #:	0403721287	Well #:	2ATR18B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ376
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227204**

API #:	0403703679	Well #:	1589
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BV377
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000228352**

API #:	0403700913	Well #:	UP37B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BO378
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228073**

API #:	0403704600	Well #:	UP607A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BM379
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000230052**

API #:	0403730337	Well #:	051
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BO380
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229467**

API #:	0403722444	Well #:	UP 854 B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BT381
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227989**

API #:	0403704741	Well #:	2AU44B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BO382
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227654**

API #:	0403704178	Well #:	UP23RA
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BO383
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229676**

API #:	0403704774	Well #:	UP746A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ384
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000227106**

API #:	0403703794	Well #:	1542
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ385
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227323**

API #:	0403703690	Well #:	1587
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BM386
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229958**

API #:	0403730333	Well #:	050 I
Well Status:	Canceled	Well Type:	Injection
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BW387
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227236**

API #:	0403700873	Well #:	UP745B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX388
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226658**

API #:	0403701801	Well #:	1541
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BS389
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228065**

API #:	0403704643	Well #:	UP615A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BP390
North
1/2 - 1 Mile

OIL_GAS **CAOG14000226583**

API #:	0403701688	Well #:	1594
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG391
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228343**

API #:	0403700918	Well #:	UP428B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BP392
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228710**

API #:	0403725182	Well #:	1913
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM393
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229913**

API #:	0403730336	Well #:	049
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BO394
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229290**

API #:	0403721406	Well #:	UP800A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BO395
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227831**

API #:	0403704413	Well #:	UP268RA
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BM396
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229920**

API #:	0403730294	Well #:	048 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	12/02/2014		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BG397
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228855**

API #:	0403726949	Well #:	2AU513
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BO398
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226087**

API #:	0403721743	Well #:	1U 14A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BT399
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229009**

API #:	0403723566	Well #:	2AT24B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BI400
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226635**

API #:	0403701793	Well #:	222
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ401
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227441**

API #:	0403703793	Well #:	1585
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG402
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229146**

API #:	0403723493	Well #:	UP931B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BW403
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229253**

API #:	0403721250	Well #:	1UL3A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BT404
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229464**

API #:	0403722439	Well #:	UP855B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM405
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229463**

API #:	0403722438	Well #:	UP851B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BG406
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228942**

API #:	0403723664	Well #:	2AT55B
Well Status:	Active	Well Type:	Observation
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BX407
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228858**

API #:	0403726961	Well #:	2498
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG408
East
1/2 - 1 Mile

OIL_GAS **CAOG14000232515**

API #:	0403727251	Well #:	007
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/28/2011		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BU409
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227435**

API #:	0403703806	Well #:	719
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BE410
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228072**

API #:	0403704599	Well #:	2AL7B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ411
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000235016**

API #:	0403730520	Well #:	2126
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/31/2018		

BP412
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228214**

API #:	0403701649	Well #:	1591
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BR413
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000225920**

API #:	0403705094	Well #:	749
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG414
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228993**

API #:	0403723597	Well #:	UP926B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX415
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228798**

API #:	0403726771	Well #:	2553
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BO416
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227750**

API #:	0403704532	Well #:	UP436A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

BT417
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227746**

API #:	0403704546	Well #:	UP463A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BI418
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226636**

API #:	0403701794	Well #:	223
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BI419
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226634**

API #:	0403701792	Well #:	W.I. 35
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BS420
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228950**

API #:	0403723739	Well #:	SF001A
Well Status:	Plugged	Well Type:	Cyclic Steam
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BG421
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228981**

API #:	0403723606	Well #:	UP921B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BG422
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228916**

API #:	0403727244	Well #:	008
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BM423
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229826**

API #:	0403729999	Well #:	046
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/10/2013		

BI424
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226266**

API #:	0403701948	Well #:	W.I. 34
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BS425
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227657**

API #:	0403704181	Well #:	UP27A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX426
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228795**

API #:	0403726768	Well #:	2503 I
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BG427
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227659**

API #:	0403704183	Well #:	2ATR17B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BM428
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227747**

API #:	0403704547	Well #:	2AL8B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BP429
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227122**

API #:	0403703830	Well #:	1590
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BO430
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229406**

API #:	0403721734	Well #:	UP816A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX431
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228799**

API #:	0403726772	Well #:	2557
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BK432
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228173**

API #:	0403701634	Well #:	667
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BS433
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226088**

API #:	0403721736	Well #:	1RU13A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BO434
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228949**

API #:	0403723738	Well #:	SF1T1A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BX435
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228796**

API #:	0403726769	Well #:	2507
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BM436
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229769**

API #:	0403730028	Well #:	044
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/06/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BY437
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226949**

API #:	0403704432	Well #:	UP293B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BK438
West
1/2 - 1 Mile

OIL_GAS **CAOG14000226487**

API #:	0403701446	Well #:	701
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BM439
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228057**

API #:	0403704652	Well #:	UP628B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ440
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000229921**

API #:	0403730291	Well #:	2186 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/29/2014		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM441
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229768**

API #:	0403730027	Well #:	043
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	11/20/2014		

BT442
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229287**

API #:	0403721413	Well #:	UP792A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX443
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228842**

API #:	0403726910	Well #:	2561
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BR444
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225919**

API #:	0403705093	Well #:	746
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ445
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000230728**

API #:	0403730399	Well #:	2187 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/02/2014		

BX446
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228797**

API #:	0403726770	Well #:	2511
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ447
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000235032**

API #:	0403730524	Well #:	2111
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/28/2018		

BM448
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229705**

API #:	0403730024	Well #:	042
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/25/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BO449
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226941**

API #:	0403704412	Well #:	UP267B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ450
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228756**

API #:	0403726623	Well #:	2189 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BZ451
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228579**

API #:	0403702045	Well #:	668
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BU452
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227108**

API #:	0403703807	Well #:	747
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM453
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229695**

API #:	0403730017	Well #:	042
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX454
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228816**

API #:	0403726794	Well #:	2565
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BG455
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227980**

API #:	0403704748	Well #:	UP716B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BM456
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229745**

API #:	0403730026	Well #:	041
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/15/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ457
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228748**

API #:	0403726565	Well #:	2112
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ458
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228825**

API #:	0403726879	Well #:	2263 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BX459
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228818**

API #:	0403726799	Well #:	2515
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ460
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228839**

API #:	0403726906	Well #:	2543 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

BJ461
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228824**

API #:	0403726878	Well #:	2343 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ462
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228897**

API #:	0403727006	Well #:	2113
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ463
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000235055**

API #:	0403730525	Well #:	2109
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/16/2018		

BM464
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228980**

API #:	0403723573	Well #:	2AT45B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ465
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228834**

API #:	0403726900	Well #:	2265
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX466
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228114**

API #:	0403701810	Well #:	780
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BU467
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227438**

API #:	0403703802	Well #:	745
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ468
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229756**

API #:	0403730127	Well #:	2114 I
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BO469
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227986**

API #:	0403704738	Well #:	UP705A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BJ470
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228894**

API #:	0403727002	Well #:	2193
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BZ471
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226478**

API #:	0403701420	Well #:	669
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ472
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228847**

API #:	0403726917	Well #:	2266
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX473
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228832**

API #:	0403726872	Well #:	2569
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BH474
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227537**

API #:	0403703882	Well #:	31-25
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BT475
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228987**

API #:	0403723591	Well #:	UP903B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ476
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000235026**

API #:	0403730523	Well #:	2115
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/06/2018		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ477
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228848**

API #:	0403726919	Well #:	2267
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BM478
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226845**

API #:	0403704855	Well #:	7
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX479
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226093**

API #:	0403722212	Well #:	1875
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ480
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228765**

API #:	0403726552	Well #:	2194 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

BX481
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228814**

API #:	0403726792	Well #:	2519
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BI482
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226633**

API #:	0403701791	Well #:	220
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ483
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228866**

API #:	0403726973	Well #:	2195
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ484
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228833**

API #:	0403726899	Well #:	2268
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ485
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228763**

API #:	0403726558	Well #:	2117
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ486
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228895**

API #:	0403727003	Well #:	2196
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BY487
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229708**

API #:	0403730008	Well #:	038 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/01/2013		

BJ488
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228849**

API #:	0403726920	Well #:	2269
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

BJ489
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228759**

API #:	0403726606	Well #:	2348 I
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BQ490
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227226**

API #:	0403700442	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Alexander	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ491
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228840**

API #:	0403726907	Well #:	2347I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX492
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228813**

API #:	0403726791	Well #:	2573
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ493
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228867**

API #:	0403726975	Well #:	2197
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ494
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228912**

API #:	0403726990	Well #:	2270
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ495
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228838**

API #:	0403726905	Well #:	2349 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BM496
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228979**

API #:	0403723572	Well #:	2AT44B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	08/26/2018

Map ID
Direction
Distance

Database EDR ID Number

BJ497
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228705**

API #:	0403725176	Well #:	1905
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BN498
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227594**

API #:	0403704025	Well #:	2ARU3B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ499
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228896**

API #:	0403727005	Well #:	2119
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX500
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228820**

API #:	0403726831	Well #:	2523
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BY501
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229701**

API #:	0403730018	Well #:	037 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/17/2013		

CA502
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226679**

API #:	0403701834	Well #:	202
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ503
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228745**

API #:	0403726562	Well #:	2271
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BT504
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229471**

API #:	0403722448	Well #:	2AT12B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM505
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228760**

API #:	0403726578	Well #:	UP-960
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX506
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228708**

API #:	0403725179	Well #:	1907
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ507
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232521**

API #:	0403727261	Well #:	2272
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/18/2011		

BJ508
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228869**

API #:	0403726977	Well #:	2351
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BI509
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226632**

API #:	0403701790	Well #:	219
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ510
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228754**

API #:	0403726621	Well #:	2199 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ511
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228892**

API #:	0403727016	Well #:	2273
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/07/2011		

BX512
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228843**

API #:	0403726911	Well #:	2577
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BY513
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229744**

API #:	0403730025	Well #:	036
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	06/17/2013		

CB514
North
1/2 - 1 Mile

OIL_GAS **CAOG14000228198**

API #:	0403701522	Well #:	1625
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BN515
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229176**

API #:	0403721047	Well #:	2AT8B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BO516
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229466**

API #:	0403722441	Well #:	2AT23B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	05/06/1981

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ517
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228747**

API #:	0403726564	Well #:	2122
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CC518
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227646**

API #:	0403704188	Well #:	UP36B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX519
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228819**

API #:	0403726801	Well #:	2527
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX520
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000229454**

API #:	0403721989	Well #:	1833
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BM521
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228982**

API #:	0403723607	Well #:	UP932B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ522
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000235018**

API #:	0403730521	Well #:	2123
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/10/2018		

BJ523
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000235024**

API #:	0403730522	Well #:	2120
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/24/2018		

BJ524
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232448**

API #:	0403727297	Well #:	2275
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	11/13/2011		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BY525
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000230683**

API #:	0403730476	Well #:	035
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	05/25/2013		

BJ526
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000234781**

API #:	0403726908	Well #:	2275 I
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block VIII	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CD527
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000226514**

API #:	0403701477	Well #:	W-9
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Petroleum Securities	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ528
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228868**

API #:	0403726976	Well #:	2274 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BT529
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229470**

API #:	0403722447	Well #:	UP912B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

BJ530
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228755**

API #:	0403726622	Well #:	2353 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BN531
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229241**

API #:	0403721261	Well #:	2AT17B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ532
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228762**

API #:	0403726557	Well #:	2276
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ533
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228836**

API #:	0403726903	Well #:	2355
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CE534
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227206**

API #:	0403703681	Well #:	718
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BJ535
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228870**

API #:	0403726978	Well #:	2354 I
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/22/2008		

BX536
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228844**

API #:	0403726912	Well #:	2581
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ537
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232465**

API #:	0403727308	Well #:	2277
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	12/03/2011		

BJ538
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228841**

API #:	0403726909	Well #:	2356
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BJ539
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228735**

API #:	0403726544	Well #:	2204
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BY540
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229704**

API #:	0403730023	Well #:	034
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/04/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX541
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226648**

API #:	0403701807	Well #:	1540
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BY542
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229702**

API #:	0403730019	Well #:	034
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX543
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232528**

API #:	0403727263	Well #:	2278
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/28/2011		

CF544
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226638**

API #:	0403701796	Well #:	218
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX545
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228822**

API #:	0403726841	Well #:	2531
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	11/06/2007		

BX546
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000229817**

API #:	0403727454	Well #:	2357
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/19/2012		

BM547
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228996**

API #:	0403723577	Well #:	2AT36B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BJ548
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228741**

API #:	0403726535	Well #:	2127
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BQ549
North
1/2 - 1 Mile

OIL_GAS **CAOG14000226473**

API #:	0403701412	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Diego	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX550
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228853**

API #:	0403726946	Well #:	2279
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BX551
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228757**

API #:	0403726624	Well #:	2358
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CF552
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228605**

API #:	0403702020	Well #:	217
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BT553
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227797**

API #:	0403704467	Well #:	2AR12B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CF554
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228596**

API #:	0403702011	Well #:	124
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX555
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228854**

API #:	0403726948	Well #:	2359
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BX556
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228845**

API #:	0403726913	Well #:	2585
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BJ557
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228865**

API #:	0403726972	Well #:	2128 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CF558
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228597**

API #:	0403702012	Well #:	123
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BT559
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227868**

API #:	0403704364	Well #:	UP186A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BM560
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227841**

API #:	0403704399	Well #:	UP244A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX561
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228740**

API #:	0403726534	Well #:	2281
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CF562
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228595**

API #:	0403702010	Well #:	122
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX563
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228904**

API #:	0403726928	Well #:	2360
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

564
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226177**

API #:	0403703168	Well #:	239
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX565
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228826**

API #:	0403726882	Well #:	2535
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG566
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000234976**

API #:	0403730518	Well #:	2130
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BX567
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228905**

API #:	0403726930	Well #:	2361
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CF568
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000226637**

API #:	0403701795	Well #:	216
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG569
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230054**

API #:	0403730273	Well #:	2131
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/19/2014		

CG570
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228835**

API #:	0403726901	Well #:	2283
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX571
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232571**

API #:	0403727412	Well #:	2362
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/15/2012		

BX572
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000234783**

API #:	0403726947	Well #:	2362
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block VIII	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX573
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228846**

API #:	0403726914	Well #:	2589
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG574
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228711**

API #:	0403725183	Well #:	2132
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BT575
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229472**

API #:	0403722449	Well #:	2AT13B
Well Status:	Plugged	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG576
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228752**

API #:	0403726619	Well #:	2363
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG577
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000230091**

API #:	0403727439	Well #:	2285
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/05/2012		

CG578
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000237709**

API #:	0403730549	Well #:	2364
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BX579
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228809**

API #:	0403726787	Well #:	2539
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/27/2007		

CG580
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232567**

API #:	0403727416	Well #:	2364
Well Status:	Unknown	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/20/2012		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BQ581
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227550**

API #:	0403703875	Well #:	25-15
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Nwu	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG582
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228743**

API #:	0403726537	Well #:	2286
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG583
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000235014**

API #:	0403730519	Well #:	2134
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/05/2018		

CG584
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230058**

API #:	0403730406	Well #:	2213
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/17/2014		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG585
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228891**

API #:	0403727015	Well #:	2365
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG586
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232564**

API #:	0403727417	Well #:	2287
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/05/2012		

CG587
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230151**

API #:	0403730298	Well #:	2135
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/11/2014		

CG588
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228707**

API #:	0403725178	Well #:	2214
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG589
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228890**

API #:	0403727014	Well #:	2366
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX590
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228801**

API #:	0403726779	Well #:	2593
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	09/07/2006		

CG591
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000230688**

API #:	0403727415	Well #:	2284
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/23/2012		

CG592
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228901**

API #:	0403727012	Well #:	2367
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG593
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232555**

API #:	0403727407	Well #:	2288
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/03/2012		

CG594
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229984**

API #:	0403730280	Well #:	2136
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/04/2014		

CG595
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230895**

API #:	0403730427	Well #:	2215
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/28/2014		

CC596
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227924**

API #:	0403704257	Well #:	2AU2B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

BT597
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229473**

API #:	0403722450	Well #:	UP913B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CH598
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000227133**

API #:	0403703898	Well #:	652
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG599
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228742**

API #:	0403726536	Well #:	2137
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG600
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228750**

API #:	0403726617	Well #:	2368
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG601
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229911**

API #:	0403730310	Well #:	2216
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/22/2014		

BT602
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228363**

API #:	0403700935	Well #:	UP693A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG603
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230078**

API #:	0403730268	Well #:	2138
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/10/2014		

CG604
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228900**

API #:	0403727011	Well #:	2369
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG605
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229907**

API #:	0403730312	Well #:	2217 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/11/2014		

BX606
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228806**

API #:	0403726784	Well #:	2597
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BM607
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228997**

API #:	0403723578	Well #:	2AT37B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG608
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228737**

API #:	0403726546	Well #:	2291
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG609
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229985**

API #:	0403730279	Well #:	2139
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/11/2018		

CG610
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228898**

API #:	0403727008	Well #:	2370
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG611
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229966**

API #:	0403730331	Well #:	2218
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/02/2014		

CG612
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000237479**

API #:	0403730547	Well #:	2292
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX613
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228831**

API #:	0403726871	Well #:	2547
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG614
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228860**

API #:	0403726963	Well #:	2371
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG615
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228736**

API #:	0403726545	Well #:	2219
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CE616
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227439**

API #:	0403703803	Well #:	717
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CI617
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227811**

API #:	0403704439	Well #:	2AR013
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CJ618
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227324**

API #:	0403703691	Well #:	1586
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG619
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000237451**

API #:	0403730546	Well #:	2293
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG620
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230053**

API #:	0403730275	Well #:	2141
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/31/2014		

Map ID
Direction
Distance

Database EDR ID Number

CG621
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230767**

API #:	0403730412	Well #:	2220
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/13/2014		

CD622
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227265**

API #:	0403700361	Well #:	39-44
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK623
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228976**

API #:	0403723603	Well #:	UP927B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG624
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228753**

API #:	0403726620	Well #:	2373 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG625
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228749**

API #:	0403726616	Well #:	2142
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX626
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228117**

API #:	0403701813	Well #:	783
Well Status:	Idle	Well Type:	Water Disposal
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG627
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230731**

API #:	0403730264	Well #:	2221
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/28/2014		

BX628
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228823**

API #:	0403726842	Well #:	2601 I
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CI629
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227660**

API #:	0403704184	Well #:	UP30B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG630
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229932**

API #:	0403730381	Well #:	2143
Well Status:	Unknown	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG631
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232505**

API #:	0403727271	Well #:	2222
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/22/2011		

CI632
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228889**

API #:	0403727168	Well #:	004
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	03/17/2011		

Map ID
Direction
Distance

Database EDR ID Number

BX633
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228821**

API #:	0403726840	Well #:	2551
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG634
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000237415**

API #:	0403730543	Well #:	2375
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG635
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232530**

API #:	0403727272	Well #:	2223
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/26/2011		

CG636
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228706**

API #:	0403725177	Well #:	2209
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

BX637
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228109**

API #:	0403701802	Well #:	1901
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG638
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000237399**

API #:	0403730542	Well #:	2376
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG639
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228778**

API #:	0403726663	Well #:	2224
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG640
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228758**

API #:	0403726625	Well #:	2296 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BV641
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000228012**

API #:	0403704671	Well #:	UP653B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CK642
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227673**

API #:	0403704168	Well #:	UP11B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

BX643
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228702**

API #:	0403725170	Well #:	1902
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX644
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228837**

API #:	0403726904	Well #:	2605
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG645
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229923**

API #:	0403730423	Well #:	2146
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG646
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232527**

API #:	0403727262	Well #:	2225
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/10/2011		

CI647
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227808**

API #:	0403704447	Well #:	UP320B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG648
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232504**

API #:	0403727270	Well #:	2226
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/18/2011		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG649
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228751**

API #:	0403726618	Well #:	2378
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG651
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229978**

API #:	0403730285	Well #:	2144 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/17/2014		

CG650
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228761**

API #:	0403726556	Well #:	2147I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CK652
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228851**

API #:	0403726943	Well #:	UP-823
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CG653
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229930**

API #:	0403730379	Well #:	2148
Well Status:	Unknown	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CE654
West
1/2 - 1 Mile

OIL_GAS **CAOG14000227478**

API #:	0403703781	Well #:	716
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG655
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230150**

API #:	0403730418	Well #:	2227
Well Status:	Unknown	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CK656
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229829**

API #:	0403730002	Well #:	047
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/19/2013		

Map ID
Direction
Distance

Database EDR ID Number

CG657
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228767**

API #:	0403726692	Well #:	2301 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG658
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000237449**

API #:	0403730545	Well #:	2380
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG659
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228863**

API #:	0403726967	Well #:	2149
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG660
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229919**

API #:	0403730293	Well #:	2228
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/22/2014		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX661
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228709**

API #:	0403725180	Well #:	1911
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG662
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229716**

API #:	0403730044	Well #:	2302
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/17/2013		

CK663
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229144**

API #:	0403723491	Well #:	2AT40B
Well Status:	Active	Well Type:	Observation
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

CG664
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230730**

API #:	0403730265	Well #:	2150
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/15/2014		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG665
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228764**

API #:	0403726559	Well #:	2229
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CJ666
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227211**

API #:	0403703688	Well #:	1588
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG667
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229748**

API #:	0403730086	Well #:	2303
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/03/2013		

CG668
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000237480**

API #:	0403730548	Well #:	2382
Well Status:	New	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG669
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226237**

API #:	0403701893	Well #:	1584
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BT670
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226842**

API #:	0403704852	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG672
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232459**

API #:	0403727307	Well #:	2230
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	01/12/2011		

CG671
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232453**

API #:	0403727303	Well #:	2230
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BT673
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229008**

API #:	0403723565	Well #:	2AT22B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG674
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229750**

API #:	0403730149	Well #:	2304
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/27/2013		

CG675
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228782**

API #:	0403726747	Well #:	2383
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/28/2006		

CG676
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228746**

API #:	0403726563	Well #:	2152
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG677
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232464**

API #:	0403727311	Well #:	2231
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	11/29/2011		

CK678
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229828**

API #:	0403730001	Well #:	045
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/04/2013		

CL679
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227266**

API #:	0403700362	Well #:	40-45
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX680
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228116**

API #:	0403701812	Well #:	814
Well Status:	Idle	Well Type:	Water Source
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG681
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230050**

API #:	0403730137	Well #:	2305
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/17/2013		

CG682
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229782**

API #:	0403730080	Well #:	2384 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/05/2013		

CG683
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232458**

API #:	0403727304	Well #:	2232
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/31/2011		

CG684
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228815**

API #:	0403726793	Well #:	2332
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG685
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232605**

API #:	0403727391	Well #:	2153
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/10/2012		

CG686
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228770**

API #:	0403726704	Well #:	2306
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG687
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229784**

API #:	0403730076	Well #:	2385
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/27/2013		

CG688
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228880**

API #:	0403727184	Well #:	2154
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/29/2011		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CK689
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228975**

API #:	0403723602	Well #:	UP922B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG690
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232483**

API #:	0403727325	Well #:	2233
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	01/09/2011		

CG691
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228881**

API #:	0403727185	Well #:	2155
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/01/2012		

CG692
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228771**

API #:	0403726705	Well #:	2234 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG693
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229691**

API #:	0403730172	Well #:	2387 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/10/2013		

CG694
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228882**

API #:	0403727186	Well #:	2156
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	05/02/2011		

CG695
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228875**

API #:	0403727221	Well #:	2235
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/16/2011		

CK696
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228856**

API #:	0403726950	Well #:	UP828
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG697
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228785**

API #:	0403726752	Well #:	2388
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/23/2006		

CG698
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228775**

API #:	0403726660	Well #:	2157
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG699
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228876**

API #:	0403727222	Well #:	2236
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	01/22/2012		

CG700
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229751**

API #:	0403730150	Well #:	2310
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/19/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG701
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229783**

API #:	0403730078	Well #:	2389
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/17/2013		

CG702
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228883**

API #:	0403727187	Well #:	2158
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/20/2011		

CG703
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228877**

API #:	0403727223	Well #:	2237
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/03/2011		

CG704
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229715**

API #:	0403730043	Well #:	2395
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/02/2013		

Map ID
Direction
Distance

Database EDR ID Number

CG705
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228772**

API #:	0403726706	Well #:	2311
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/07/2006		

CG706
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228917**

API #:	0403727245	Well #:	2238
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG707
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230678**

API #:	0403727131	Well #:	2159
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/13/2010		

CK708
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227905**

API #:	0403704303	Well #:	UP58B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BX709
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226646**

API #:	0403701805	Well #:	811
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG710
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229713**

API #:	0403730143	Well #:	2391
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	07/10/2013		

CG711
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230677**

API #:	0403727130	Well #:	2160
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/03/2010		

CG712
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228769**

API #:	0403726703	Well #:	2239
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CK713
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229711**

API #:	0403730011	Well #:	040 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/10/2013		

CG714
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229752**

API #:	0403730151	Well #:	2313
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/07/2013		

CG715
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229764**

API #:	0403730123	Well #:	2392 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/08/2013		

CG716
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230673**

API #:	0403727125	Well #:	2161
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG717
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232536**

API #:	0403727345	Well #:	2240
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/28/2012		

CK718
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000232550**

API #:	0403727355	Well #:	026 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	04/22/2012		

CG719
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228902**

API #:	0403726845	Well #:	2314 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CK720
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228721**

API #:	0403726399	Well #:	UP957
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CG721
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228786**

API #:	0403726753	Well #:	2393
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CM722
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227012**

API #:	0403704072	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG723
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232542**

API #:	0403727372	Well #:	2241
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/15/2012		

CK724
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229827**

API #:	0403730000	Well #:	039
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	01/25/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG725
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229763**

API #:	0403730122	Well #:	2394
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/31/2013		

CG726
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232553**

API #:	0403727356	Well #:	2242
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	03/22/2012		

CG727
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230674**

API #:	0403727126	Well #:	2163
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CD728
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000226513**

API #:	0403701476	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Petroleum Securities	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG729
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228776**

API #:	0403726661	Well #:	2162 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

BX730
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228113**

API #:	0403701809	Well #:	782
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG731
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228768**

API #:	0403726693	Well #:	2316 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CN732
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227645**

API #:	0403704187	Well #:	2ARU7B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG733
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230675**

API #:	0403727127	Well #:	2164
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	06/21/2010		

CG734
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229933**

API #:	0403730341	Well #:	2243
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/03/2014		

CK735
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000232476**

API #:	0403727336	Well #:	011 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/04/2012		

CK736
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229142**

API #:	0403723488	Well #:	2AT41B
Well Status:	Active	Well Type:	Observation
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

BY737
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229468**

API #:	0403722445	Well #:	2AT33B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	04/27/1981

CG738
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230676**

API #:	0403727128	Well #:	2165
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	05/22/2010		

CG739
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228903**

API #:	0403726846	Well #:	2396 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG740
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230051**

API #:	0403730138	Well #:	2318
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/29/2013		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG741
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229749**

API #:	0403730087	Well #:	2397
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/21/2013		

CG742
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228909**

API #:	0403726987	Well #:	2166
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG743
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228783**

API #:	0403726750	Well #:	2244 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK744
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000232534**

API #:	0403727343	Well #:	025 I
Well Status:	Abeyance	Well Type:	Injection
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/13/2012		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG745
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228787**

API #:	0403726754	Well #:	2398
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CA746
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000227097**

API #:	0403703787	Well #:	61
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	O'Donnell	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG747
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228777**

API #:	0403726662	Well #:	2167
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG748
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230005**

API #:	0403730395	Well #:	2246i
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block VI	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG749
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228910**

API #:	0403726988	Well #:	2168
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/04/2008		

CG750
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232535**

API #:	0403727344	Well #:	2247
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/27/2012		

CG751
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000232444**

API #:	0403727339	Well #:	2145
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/14/2012		

BY752
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226737**

API #:	0403704697	Well #:	2AL20B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CM753
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227031**

API #:	0403704163	Well #:	MT26B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG754
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228802**

API #:	0403726780	Well #:	2320 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG755
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228911**

API #:	0403726989	Well #:	2169
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK756
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229503**

API #:	0403722473	Well #:	1F10A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	07/26/1981

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG757
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228805**

API #:	0403726783	Well #:	2401
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CO758
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226645**

API #:	0403701804	Well #:	781
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG759
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228781**

API #:	0403726746	Well #:	2248 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG760
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228862**

API #:	0403726965	Well #:	2249
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CP761
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226179**

API #:	0403703170	Well #:	7
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG762
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228812**

API #:	0403726790	Well #:	2323 I
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG764
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228861**

API #:	0403726964	Well #:	2250
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG763
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228779**

API #:	0403726743	Well #:	2170 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG765
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000230679**

API #:	0403727117	Well #:	2171
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK766
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229093**

API #:	0403723117	Well #:	2F3B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CQ767
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229147**

API #:	0403723494	Well #:	UP908B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CG768
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228780**

API #:	0403726745	Well #:	2251
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG769
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228804**

API #:	0403726782	Well #:	2326
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG770
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228810**

API #:	0403726788	Well #:	2404 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CG771
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228115**

API #:	0403701811	Well #:	1580
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK772
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227880**

API #:	0403704345	Well #:	UP140A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CQ773
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226873**

API #:	0403704886	Well #:	245
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK774
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228888**

API #:	0403727167	Well #:	003
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/03/2011		

CK775
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228928**

API #:	0403723823	Well #:	OB 2-5
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CD776
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000226512**

API #:	0403701475	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Petroleum Securities	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CG777
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228807**

API #:	0403726785	Well #:	2407
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG778
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228784**

API #:	0403726751	Well #:	2254 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG779
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228803**

API #:	0403726781	Well #:	2329 I
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CQ780
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227932**

API #:	0403704265	Well #:	2AU10B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CR781
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229055**

API #:	0403722924	Well #:	34
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG782
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228808**

API #:	0403726786	Well #:	2410
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CS783
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228168**

API #:	0403701639	Well #:	700
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CT784
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226252**

API #:	0403701921	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Water & Power	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CM785
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228380**

API #:	0403703557	Well #:	9
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CR786
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227013**

API #:	0403704073	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CU787
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227074**

API #:	0403703884	Well #:	31-27
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CQ788
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229500**

API #:	0403722428	Well #:	1F11A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CG789
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228817**

API #:	0403726795	Well #:	2413
Well Status:	Active	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

BZ790
West
1/2 - 1 Mile

OIL_GAS **CAOG14000226267**

API #:	0403701949	Well #:	665
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CJ791
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226251**

API #:	0403701920	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Water & Power	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG792
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226210**

API #:	0403702040	Well #:	1583
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CO793
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228332**

API #:	0403701447	Well #:	779
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CB794
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227083**

API #:	0403703774	Well #:	A-1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Barcus	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CV795
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227723**

API #:	0403704147	Well #:	2ATR14B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW796
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227036**

API #:	0403704170	Well #:	2AU35B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CP797
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227698**

API #:	0403704074	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

798
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226200**

API #:	0403701990	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Taix	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW799
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229136**

API #:	0403723474	Well #:	UP933B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CQ800
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229719**

API #:	0403730042	Well #:	033 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	04/13/2013		

Map ID
Direction
Distance

Database EDR ID Number

CX801
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228136**

API #:	0403701762	Well #:	699
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CQ802
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227607**

API #:	0403703995	Well #:	2ATR2B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW803
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227674**

API #:	0403704169	Well #:	UP12B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CY804
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229158**

API #:	0403721149	Well #:	UP777B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CQ805
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232462**

API #:	0403727313	Well #:	022
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/25/2012		

CQ806
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229714**

API #:	0403730048	Well #:	32
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	05/02/2013		

CW807
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228995**

API #:	0403723576	Well #:	2AT32B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	11/01/2018

CZ808
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227107**

API #:	0403703804	Well #:	744
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CP809
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228378**

API #:	0403703555	Well #:	RT-7W
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Mobil Oil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CY810
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228358**

API #:	0403700941	Well #:	UP753B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CY811
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229228**

API #:	0403721270	Well #:	2AR7B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CY812
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227648**

API #:	0403704190	Well #:	2AU19B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CY813
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227482**

API #:	0403703978	Well #:	2AU36B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CO814
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000229366**

API #:	0403722229	Well #:	1837
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CI815
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227671**

API #:	0403704166	Well #:	UP8B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW816
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000232539**

API #:	0403727346	Well #:	024
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/03/2012		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CL817
North
1/2 - 1 Mile

OIL_GAS **CAOG14000229331**

API #:	0403721589	Well #:	43-51
Well Status:	Plugged	Well Type:	Injection
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CQ818
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232466**

API #:	0403727309	Well #:	020 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

CM819
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229320**

API #:	0403721660	Well #:	31
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW820
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227653**

API #:	0403704195	Well #:	UP45RB
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CW821
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229139**

API #:	0403723483	Well #:	UP923B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

CQ822
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227699**

API #:	0403704071	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CG823
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226649**

API #:	0403701808	Well #:	1581
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW824
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229017**

API #:	0403723556	Well #:	UP928B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

DA825
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229235**

API #:	0403721289	Well #:	UP786B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CL826
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227474**

API #:	0403703770	Well #:	43-50
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CV827
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227632**

API #:	0403704228	Well #:	2AL14B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CO828
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226496**

API #:	0403701448	Well #:	778
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CH829
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226268**

API #:	0403701950	Well #:	651
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DA830
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227898**

API #:	0403704307	Well #:	UP62B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CO831
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226480**

API #:	0403701423	Well #:	809
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW832
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226852**

API #:	0403704862	Well #:	45
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacfic	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CS833
West
1/2 - 1 Mile

OIL_GAS **CAOG14000227232**

API #:	0403700491	Well #:	664
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CM834
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228382**

API #:	0403703559	Well #:	11
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CO835
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228110**

API #:	0403701803	Well #:	813
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CQ836
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229465**

API #:	0403722440	Well #:	UP858B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CW837
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000230680**

API #:	0403727153	Well #:	001
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	01/13/2011		

DA838
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229161**

API #:	0403721155	Well #:	2BT5B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CP839
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228135**

API #:	0403701780	Well #:	W.I. 15
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

840
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227529**

API #:	0403703890	Well #:	35-33
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

DB841
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226248**

API #:	0403701917	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Water & Power	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW842
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229010**

API #:	0403723567	Well #:	2AT46B
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CM843
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227362**

API #:	0403703564	Well #:	18
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DC844
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227793**

API #:	0403704464	Well #:	2AR11B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CX845
West
1/2 - 1 Mile

OIL_GAS **CAOG14000226612**

API #:	0403701632	Well #:	698
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CJ846
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226249**

API #:	0403701918	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Water & Power	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CL847
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227531**

API #:	0403703892	Well #:	37-35
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CK848
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228919**

API #:	0403727233	Well #:	006
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/20/2011		

Map ID
Direction
Distance

Database EDR ID Number

CW849
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226977**

API #:	0403704499	Well #:	UP423A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CU850
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227073**

API #:	0403703883	Well #:	31-26
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CS851
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228369**

API #:	0403701393	Well #:	696
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW852
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228887**

API #:	0403727070	Well #:	2AU-514
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CV853
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227920**

API #:	0403704253	Well #:	2ATR7B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CQ854
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226988**

API #:	0403704543	Well #:	1P3A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CQ855
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232554**

API #:	0403727352	Well #:	017
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CN856
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229268**

API #:	0403721342	Well #:	UP787B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

CV857
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227724**

API #:	0403704138	Well #:	2AU17B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CU858
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000226290**

API #:	0403703187	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Bankline	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block II Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CV859
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228495**

API #:	0403703289	Well #:	FD17A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DD860
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226497**

API #:	0403701449	Well #:	777
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DE861
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227473**

API #:	0403703769	Well #:	715
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CN862
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229242**

API #:	0403721262	Well #:	2AU22B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CQ863
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229140**

API #:	0403723484	Well #:	2AT30B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

DF864
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226279**

API #:	0403701964	Well #:	244
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CW865
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229011**

API #:	0403723568	Well #:	2AT47B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CV866
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226313**

API #:	0403703286	Well #:	4
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW867
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227851**

API #:	0403704384	Well #:	UP220A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CZ868
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227056**

API #:	0403704007	Well #:	743
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CQ869
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229141**

API #:	0403723485	Well #:	2AT31B
Well Status:	Plugged	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

CW870
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228977**

API #:	0403723570	Well #:	2AT38B
Well Status:	Active	Well Type:	Observation
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

DE871
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228206**

API #:	0403701693	Well #:	742
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW872
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228999**

API #:	0403723581	Well #:	UP918B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CN873
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227656**

API #:	0403704180	Well #:	2ATR10B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DE874
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228155**

API #:	0403701741	Well #:	714
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW875
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232449**

API #:	0403727292	Well #:	023
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-B	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	12/30/2011		

DG876
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228200**

API #:	0403701514	Well #:	650
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CQ877
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227758**

API #:	0403704528	Well #:	2AU27B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DH878
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229225**

API #:	0403721267	Well #:	2ARU6B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

CW879
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228857**

API #:	0403726953	Well #:	3T060
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

CV880
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227722**

API #:	0403704146	Well #:	2AU16B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DI881
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227667**

API #:	0403704160	Well #:	MT15B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW882
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228978**

API #:	0403723571	Well #:	2AT39B
Well Status:	Plugged	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DJ883
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228381**

API #:	0403703558	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CT884
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227131**

API #:	0403703896	Well #:	1622
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CV885
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229080**

API #:	0403723156	Well #:	MF88B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW886
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228878**

API #:	0403727211	Well #:	009
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/04/2011		

CW887
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232467**

API #:	0403727310	Well #:	021
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	03/26/2012		

DE888
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228199**

API #:	0403701523	Well #:	713
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CM889
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227136**

API #:	0403703567	Well #:	27
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DK890
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229230**

API #:	0403721272	Well #:	2AU26B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW891
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228360**

API #:	0403700943	Well #:	UP756A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CZ892
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228220**

API #:	0403701663	Well #:	740
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

DC893
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227038**

API #:	0403704185	Well #:	UP31B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DF894
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226284**

API #:	0403701970	Well #:	242
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

895
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228873**

API #:	0403727229	Well #:	005
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW896
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228918**

API #:	0403727215	Well #:	010
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/14/2011		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CW897
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228027**

API #:	0403704658	Well #:	UP635B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DK898
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228349**

API #:	0403700910	Well #:	MF24B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DK899
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227680**

API #:	0403704142	Well #:	MF7B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CO900
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226198**

API #:	0403701983	Well #:	807
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DL901
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226647**

API #:	0403701806	Well #:	810
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW902
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232487**

API #:	0403727319	Well #:	019
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/06/2012		

CW903
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232510**

API #:	0403727280	Well #:	015
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	10/13/2011		

DB904
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226232**

API #:	0403702067	Well #:	1616
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

CW905
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229469**

API #:	0403722446	Well #:	UP857B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

906
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227530**

API #:	0403703891	Well #:	36-34
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DI907
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229110**

API #:	0403723399	Well #:	35
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DD908
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226486**

API #:	0403701445	Well #:	776
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CW909
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228986**

API #:	0403723611	Well #:	UP929B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DF910
South
1/2 - 1 Mile

OIL_GAS **CAOG14000228547**

API #:	0403701965	Well #:	W.I. 16
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CV911
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227049**

API #:	0403704224	Well #:	MF46B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CW912
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232461**

API #:	0403727312	Well #:	018
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	02/15/2012		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DM913
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226283**

API #:	0403701969	Well #:	240
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DF914
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226643**

API #:	0403701781	Well #:	250
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW915
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232498**

API #:	0403727276	Well #:	014
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	11/01/2011		

CR916
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227135**

API #:	0403703566	Well #:	24-W
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DJ917
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227014**

API #:	0403704075	Well #:	6
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DJ918
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226178**

API #:	0403703169	Well #:	6
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CW919
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226079**

API #:	0403722427	Well #:	UP836A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN920
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226710**

API #:	0403704577	Well #:	UP576B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

DO921
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228197**

API #:	0403701521	Well #:	117
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DJ922
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227138**

API #:	0403703560	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DJ923
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228657**

API #:	0403703173	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DN924
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228852**

API #:	0403726944	Well #:	2BU18
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CZ925
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226227**

API #:	0403702062	Well #:	741
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DM926
South
1/2 - 1 Mile

OIL_GAS **CAOG14000228546**

API #:	0403701971	Well #:	W.I. 13
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN927
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227852**

API #:	0403704385	Well #:	2AR6B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DI928
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227781**

API #:	0403704489	Well #:	UP413A
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

CX929
West
1/2 - 1 Mile

OIL_GAS **CAOG14000226599**

API #:	0403701606	Well #:	697
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DM930
South
1/2 - 1 Mile

OIL_GAS **CAOG14000228570**

API #:	0403701916	Well #:	W.I. 7
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

CU931
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227552**

API #:	0403703877	Well #:	27-19
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DN932
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232460**

API #:	0403727316	Well #:	016
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	03/16/2012		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DO933
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228196**

API #:	0403701520	Well #:	W.I. 23
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN934
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232501**

API #:	0403727279	Well #:	013
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	11/16/2011		

DP935
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227010**

API #:	0403704069	Well #:	5
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Termco A	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DO936
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228081**

API #:	0403701892	Well #:	115
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DI937
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227137**

API #:	0403703568	Well #:	28
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

CV938
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227720**

API #:	0403704144	Well #:	2AL16B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DJ939
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227361**

API #:	0403703563	Well #:	17
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DH940
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227925**

API #:	0403704258	Well #:	2AU3B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DN941
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228998**

API #:	0403723579	Well #:	AT042
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DP942
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226183**

API #:	0403703174	Well #:	11
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DF943
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226281**

API #:	0403701967	Well #:	243
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DQ944
West
1/2 - 1 Mile

OIL_GAS **CAOG14000227274**

API #:	0403700490	Well #:	663
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DK945
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227931**

API #:	0403704264	Well #:	2AU9B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN946
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000232507**

API #:	0403727284	Well #:	012
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWF	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	12/07/2011		

DR947
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226269**

API #:	0403701952	Well #:	1621
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DG948
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226589**

API #:	0403701513	Well #:	6
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	13 Community	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DK949
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227026**

API #:	0403704148	Well #:	MF15B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DP950
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226184**

API #:	0403703175	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DN951
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229138**

API #:	0403723482	Well #:	UP919B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DK952
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227608**

API #:	0403703996	Well #:	2ATR3B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DS953
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228556**

API #:	0403701946	Well #:	121
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DI954
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228983**

API #:	0403723608	Well #:	UP909B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

955
West
1/2 - 1 Mile

OIL_GAS **CAOG14000226598**

API #:	0403701605	Well #:	712
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

DN956
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228985**

API #:	0403723610	Well #:	UP924B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DF957
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226278**

API #:	0403701963	Well #:	248
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DL958
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226213**

API #:	0403702043	Well #:	846
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DT959
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226962**

API #:	0403704463	Well #:	UP348B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DP960
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229054**

API #:	0403722923	Well #:	33
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DT961
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227930**

API #:	0403704263	Well #:	2AU8B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DC962
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226922**

API #:	0403704351	Well #:	2F4B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DL963
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226530**

API #:	0403701467	Well #:	848
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DU964
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226904**

API #:	0403704229	Well #:	MF 60 B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

DT965
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227484**

API #:	0403703980	Well #:	2AL3B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DL966
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000227203**

API #:	0403703678	Well #:	808
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DV967
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000225909**

API #:	0403705078	Well #:	13
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DN968
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228850**

API #:	0403726942	Well #:	UP829
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DD969
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227425**

API #:	0403703840	Well #:	774
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DF970
South
1/2 - 1 Mile

OIL_GAS **CAOG14000229166**

API #:	0403720948	Well #:	W.I. 12
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DP971
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227919**

API #:	0403704252	Well #:	2ATR5B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DI972
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227364**

API #:	0403703569	Well #:	29
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DN973
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228350**

API #:	0403700911	Well #:	UP3B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DT974
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229262**

API #:	0403721378	Well #:	2AU45B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DU975
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227945**

API #:	0403704278	Well #:	2BT2B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DW976
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226212**

API #:	0403702042	Well #:	1618
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DF977
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226280**

API #:	0403701966	Well #:	247
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DN978
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228725**

API #:	0403726442	Well #:	UP888
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN979
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227669**

API #:	0403704164	Well #:	UP2B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DU980
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229229**

API #:	0403721271	Well #:	2AU25B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DL981
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000232572**

API #:	0403727438	Well #:	2289
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/22/2012		

DN982
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229502**

API #:	0403722476	Well #:	UP837A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DI983
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227770**

API #:	0403704508	Well #:	UP487A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN984
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228020**

API #:	0403704679	Well #:	2AT9B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

DN985
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228739**

API #:	0403726533	Well #:	UP-961
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN986
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228893**

API #:	0403727022	Well #:	2BR13
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	12/10/2015

DR987
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229280**

API #:	0403721440	Well #:	1824
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

DV988
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229535**

API #:	0403722576	Well #:	32
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

DN989
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228984**

API #:	0403723609	Well #:	UP914B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DM990
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226282**

API #:	0403701968	Well #:	246
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DW991
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227105**

API #:	0403703801	Well #:	1617
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

DN992
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229003**

API #:	0403723585	Well #:	AT-043
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DP993
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227360**

API #:	0403703562	Well #:	16
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DI994
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228988**

API #:	0403723592	Well #:	904-UP
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DK995
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227679**

API #:	0403704141	Well #:	MF6B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DX996
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000226678**

API #:	0403701855	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Pacific Terminal Community		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

DK997
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227358**

API #:	0403703553	Well #:	FD54A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN998
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229001**

API #:	0403723583	Well #:	2AT34B
Well Status:	Plugged	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DY999
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227128**

API #:	0403703839	Well #:	775
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DI1000
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227035**

API #:	0403704159	Well #:	MT14B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DV1001
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229615**

API #:	0403720703	Well #:	30
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DH1002
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227944**

API #:	0403704277	Well #:	2BT1B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DZ1003
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228305**

API #:	0403701468	Well #:	847
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DV1004
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000225910**

API #:	0403705079	Well #:	14
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Isco A	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DI1005
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229006**

API #:	0403723562	Well #:	2AT27B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EA1006
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228009**

API #:	0403704683	Well #:	UP666B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DN1007
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226761**

API #:	0403704725	Well #:	1P5A
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DX1008
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228371**

API #:	0403701395	Well #:	67-19
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

1009
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229159**

API #:	0403721153	Well #:	2BR6B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EB1010
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228094**

API #:	0403701866	Well #:	4-22
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EB1011
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227549**

API #:	0403703874	Well #:	24-14
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DV1012
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228379**

API #:	0403703556	Well #:	8
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DV1013
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227363**

API #:	0403703565	Well #:	19
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DO1014
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228080**

API #:	0403701891	Well #:	116
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DI1015
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229004**

API #:	0403723560	Well #:	2AT26B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

DN1016
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226992**

API #:	0403704548	Well #:	UP469A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EC1017
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000227210**

API #:	0403703687	Well #:	805
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DR1018
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228549**

API #:	0403701955	Well #:	1653
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EC1019
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000227209**

API #:	0403703686	Well #:	806
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ED1020
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229016**

API #:	0403723555	Well #:	UP905B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	09/14/2017

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EE1021
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227264**

API #:	0403700360	Well #:	38-43
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DU1022
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227032**

API #:	0403704155	Well #:	MF28H
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EF1023
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227041**

API #:	0403704198	Well #:	2BR9B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1024
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228966**

API #:	0403723642	Well #:	2AT48B
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

DN1025
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229000**

API #:	0403723582	Well #:	UP934B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	04/03/2018

DQ1026
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228201**

API #:	0403701515	Well #:	645
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EG1027
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228088**

API #:	0403701868	Well #:	4-29
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/08/1937		

ED1028
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228967**

API #:	0403723643	Well #:	2AT49B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	01/29/1990

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EF1029
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229076**

API #:	0403723095	Well #:	2F5B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EG1030
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000226209**

API #:	0403702039	Well #:	6
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Wilmington	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EH1031
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227527**

API #:	0403703888	Well #:	34-31
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ED1032
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228968**

API #:	0403723644	Well #:	2AT50B
Well Status:	Active	Well Type:	Observation
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DN1033
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229002**

API #:	0403723584	Well #:	2AT35B
Well Status:	Idle	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DT1034
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227661**

API #:	0403704171	Well #:	UP15B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DS1035
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000229686**

API #:	0403705063	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Koppers	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EF1036
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000226769**

API #:	0403704735	Well #:	UP702B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

ED1037
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228969**

API #:	0403723645	Well #:	2AT51B
Well Status:	Plugged	Well Type:	Steamflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	09/10/2018

ED1038
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229013**

API #:	0403723551	Well #:	UP910B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

ED1039
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000229012**

API #:	0403723500	Well #:	UP925B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1040
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227029**

API #:	0403704161	Well #:	MT20B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EF1041
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229162**

API #:	0403721166	Well #:	UP775C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1042
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227011**

API #:	0403704070	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DN1043
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227078**

API #:	0403703974	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1044
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228994**

API #:	0403723598	Well #:	UP930B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

EH1045
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000229441**

API #:	0403722019	Well #:	34-37
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ED1046
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228992**

API #:	0403723596	Well #:	UP920B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1047
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228990**

API #:	0403723594	Well #:	UP915B
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DV1048
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227139**

API #:	0403703561	Well #:	13
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Terminal	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EI1049
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227145**

API #:	0403703552	Well #:	53
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EH1050
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000229324**

API #:	0403721666	Well #:	34-30
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ED1051
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228970**

API #:	0403723647	Well #:	2AT52B
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	GPS	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

EA1052
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228015**

API #:	0403704674	Well #:	2AL11B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EJ1053
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226546**

API #:	0403701680	Well #:	841
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

EE1054
North
1/2 - 1 Mile

OIL_GAS **CAOG14000226682**

API #:	0403701869	Well #:	32
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Pacific Terminal Community		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

1055
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227902**

API #:	0403704311	Well #:	2BR11B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EA1056
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226315**

API #:	0403703288	Well #:	14
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EI1057
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227629**

API #:	0403704225	Well #:	MF47B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EH1058
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000230622**

API #:	0403721980	Well #:	34-36
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/28/1979		

EA1059
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228678**

API #:	0403702081	Well #:	2BT4B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1060
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227030**

API #:	0403704162	Well #:	MT21B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EH1061
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000230621**

API #:	0403721979	Well #:	34-35
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/24/1979		

DW1062
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227311**

API #:	0403703693	Well #:	1647
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EK1063
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226996**

API #:	0403704143	Well #:	MF8B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EL1064
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228106**

API #:	0403701843	Well #:	695
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

EI1065
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227033**

API #:	0403704156	Well #:	MF29B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EH1066
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000230620**

API #:	0403721978	Well #:	34-34
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/16/1979		

EM1067
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229687**

API #:	0403705096	Well #:	1650
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EM1068
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225923**

API #:	0403705075	Well #:	1649
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DZ1069
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226579**

API #:	0403701682	Well #:	845
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1070
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227025**

API #:	0403704140	Well #:	2AUL10B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EH1071
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000230619**

API #:	0403721977	Well #:	34-33
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	09/06/1979		

DU1072
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227678**

API #:	0403704149	Well #:	MF18B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

EA1073
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228351**

API #:	0403700912	Well #:	UP32B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EH1074
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227528**

API #:	0403703889	Well #:	34-32
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EL1075
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228105**

API #:	0403701842	Well #:	694
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

EN1076
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228329**

API #:	0403701398	Well #:	648
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

DY1077
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226570**

API #:	0403701666	Well #:	803
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

EN1078
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228330**

API #:	0403701399	Well #:	647
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1079
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229645**

API #:	0403720126	Well #:	MF76B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EA1080
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228356**

API #:	0403700939	Well #:	UP750C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EM1081
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226272**

API #:	0403701956	Well #:	1652
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1082
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227676**

API #:	0403704154	Well #:	MF26B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

DY1083
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227276**

API #:	0403700348	Well #:	773
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1084
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227725**

API #:	0403704139	Well #:	MF5B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EN1085
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228202**

API #:	0403701516	Well #:	646
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EC1086
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226263**

API #:	0403701938	Well #:	804
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

DZ1087
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228219**

API #:	0403701662	Well #:	842
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

EK1088
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227048**

API #:	0403704223	Well #:	MF45B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

EK1089
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227721**

API #:	0403704145	Well #:	MF9B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1090
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000225938**

API #:	0403704920	Well #:	316
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ED1091
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226728**

API #:	0403704663	Well #:	UP642A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EC1092
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228615**

API #:	0403701984	Well #:	838
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

EO1093
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226217**

API #:	0403702051	Well #:	1677
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EP1094
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228060**

API #:	0403704646	Well #:	2BR12B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1095
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227765**

API #:	0403704515	Well #:	2AU48
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1096
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226976**

API #:	0403704488	Well #:	UP412B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EQ1097
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227277**

API #:	0403700349	Well #:	772
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ED1098
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228042**

API #:	0403704591	Well #:	UP594B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1099
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228024**

API #:	0403704667	Well #:	UP646B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EI1100
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229109**

API #:	0403723148	Well #:	MF87B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

ED1101
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227807**

API #:	0403704446	Well #:	UP316RB
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EJ1102
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226655**

API #:	0403701823	Well #:	843
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1103
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227028**

API #:	0403704152	Well #:	MF21B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ED1104
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000227817**

API #:	0403704433	Well #:	UP294A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

ER1105
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228496**

API #:	0403703297	Well #:	FD41A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EA1106
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229075**

API #:	0403723094	Well #:	2BU16
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EK1107
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227631**

API #:	0403704227	Well #:	2AL19B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EM1108
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226274**

API #:	0403701958	Well #:	1651
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

EI1109
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226995**

API #:	0403704137	Well #:	MF3B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ES1110
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228578**

API #:	0403702044	Well #:	844
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1111
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229096**

API #:	0403723130	Well #:	2F2B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1112
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227044**

API #:	0403704219	Well #:	MF40B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

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Map ID
Direction
Distance

Database EDR ID Number

EI1113
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229289**

API #:	0403721405	Well #:	2AUL11B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1114
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229234**

API #:	0403721288	Well #:	MF81B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EI1115
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227727**

API #:	0403704136	Well #:	2AT19B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EK1116
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227618**

API #:	0403704233	Well #:	2BU11B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

EP1117
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227662**

API #:	0403704172	Well #:	UP16RB
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EJ1118
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228651**

API #:	0403703183	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Banning	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EO1119
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226215**

API #:	0403702049	Well #:	1679
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1120
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227726**

API #:	0403704135	Well #:	2AT18B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

ET1121
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227047**

API #:	0403704222	Well #:	MF44B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EU1122
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228156**

API #:	0403701742	Well #:	801
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EV1123
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227524**

API #:	0403703885	Well #:	32-28
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

1124
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228099**

API #:	0403701858	Well #:	4-8
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Nwu	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

EM1125
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226641**

API #:	0403701758	Well #:	1648
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EW1126
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000226207**

API #:	0403702037	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Wilmington	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EX1127
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228177**

API #:	0403701599	Well #:	114
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1128
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226314**

API #:	0403703287	Well #:	10
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

ER1129
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227675**

API #:	0403704153	Well #:	MF22B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EQ1130
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228157**

API #:	0403701743	Well #:	802
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1131
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226316**

API #:	0403703298	Well #:	FD48A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EK1132
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227050**

API #:	0403704232	Well #:	2AU33B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

ET1133
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227027**

API #:	0403704150	Well #:	2BTR3B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EY1134
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228098**

API #:	0403701857	Well #:	4-7
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EI1135
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229624**

API #:	0403720488	Well #:	MF78B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EX1136
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228176**

API #:	0403701598	Well #:	112
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

ER1137
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229613**

API #:	0403720692	Well #:	MF79B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EN1138
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228281**

API #:	0403701528	Well #:	644
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ES1139
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000227127**

API #:	0403703838	Well #:	891
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ET1140
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227620**

API #:	0403704235	Well #:	MF67B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EX1141
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228175**

API #:	0403701597	Well #:	113
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1142
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227624**

API #:	0403704239	Well #:	MF72B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1143
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227043**

API #:	0403704218	Well #:	MF39B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1144
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227630**

API #:	0403704226	Well #:	MF56B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

EN1145
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228280**

API #:	0403701527	Well #:	643
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EZ1146
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227536**

API #:	0403703881	Well #:	30-24
Well Status:	Plugged	Well Type:	Injection
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FA1147
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227666**

API #:	0403704176	Well #:	2BR5B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EK1148
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228044**

API #:	0403704580	Well #:	2BR4B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FB1149
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228557**

API #:	0403701947	Well #:	126
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EO1150
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226273**

API #:	0403701957	Well #:	1675
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FC1151
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226698**

API #:	0403704634	Well #:	2BU13B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1152
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228427**

API #:	0403703451	Well #:	FD51A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FD1153
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226644**

API #:	0403701782	Well #:	275
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1154
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227677**

API #:	0403704151	Well #:	MF20B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ET1155
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227951**

API #:	0403704284	Well #:	2BU6B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1156
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227034**

API #:	0403704158	Well #:	MF36B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EX1157
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000227442**

API #:	0403703789	Well #:	63
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Wallace	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1158
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227918**

API #:	0403704251	Well #:	2ATR4B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FA1159
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229243**

API #:	0403721263	Well #:	2BR7B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

1160
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228172**

API #:	0403701633	Well #:	661
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FB1161
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228551**

API #:	0403701941	Well #:	127
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FE1162
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228652**

API #:	0403703184	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Banning	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1163
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228662**

API #:	0403703163	Well #:	FD65A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FF1164
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228296**

API #:	0403701543	Well #:	662
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FG1165
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226564**

API #:	0403701657	Well #:	1672
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FE1166
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228228**

API #:	0403701681	Well #:	840
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ER1167
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228661**

API #:	0403703162	Well #:	FD55A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FB1168
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228552**

API #:	0403701942	Well #:	128
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FG1169
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226082**

API #:	0403722517	Well #:	1897
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

EU1170
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226285**

API #:	0403701972	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Security	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1171
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228598**

API #:	0403702013	Well #:	W.I. 11
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EX1172
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228564**

API #:	0403701927	Well #:	110
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FI1173
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228348**

API #:	0403700909	Well #:	MF23B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EX1174
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228565**

API #:	0403701928	Well #:	W.I. 22
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EP1175
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227245**

API #:	0403700625	Well #:	3U7C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FI1176
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227046**

API #:	0403704221	Well #:	MF43B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

ER1177
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227668**

API #:	0403704157	Well #:	MF30B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FD1178
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226685**

API #:	0403701876	Well #:	273
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1179
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228182**

API #:	0403701614	Well #:	166
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FC1180
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229689**

API #:	0403705080	Well #:	UP33J
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

ET1181
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229667**

API #:	0403704756	Well #:	UP727B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EW1182
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000226680**

API #:	0403701861	Well #:	12
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Pacific Terminal Community		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FB1183
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228553**

API #:	0403701943	Well #:	129
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1184
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228588**

API #:	0403702003	Well #:	165
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FJ1185
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228276**

API #:	0403701567	Well #:	693
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FK1186
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226311**

API #:	0403703295	Well #:	37
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FI1187
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226905**

API #:	0403704230	Well #:	2AL21B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EV1188
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227547**

API #:	0403703872	Well #:	22-11
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

ET1189
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228052**

API #:	0403704574	Well #:	UP556B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FL1190
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226705**

API #:	0403704649	Well #:	UP624C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block III Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EP1191
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227948**

API #:	0403704281	Well #:	2BU3B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FL1192
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227970**

API #:	0403704866	Well #:	2BU7B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

EP1193
East
1/2 - 1 Mile

OIL_GAS **CAOG14000232552**

API #:	0403727353	Well #:	001 I
Well Status:	Canceled	Well Type:	Injection
Lease Name:	OWA	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EP1194
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227644**

API #:	0403704186	Well #:	UP33RC
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ER1195
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229548**

API #:	0403722818	Well #:	MF85B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FH1196
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226074**

API #:	0403719072	Well #:	1
Well Status:	Canceled	Well Type:	Oil & Gas
Lease Name:	Water Source Well	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FH1197
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228594**

API #:	0403702009	Well #:	164
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1198
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228183**

API #:	0403701615	Well #:	163
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FB1199
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228554**

API #:	0403701944	Well #:	130
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FM1200
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226277**

API #:	0403701962	Well #:	1676
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FC1201
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227879**

API #:	0403704344	Well #:	UP139B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

ET1202
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228061**

API #:	0403704647	Well #:	UP619C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EY1203
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229337**

API #:	0403721603	Well #:	4-1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ES1204
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226657**

API #:	0403701825	Well #:	888
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

ER1205
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226307**

API #:	0403703291	Well #:	32
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ET1206
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228338**

API #:	0403700921	Well #:	UP544B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FH1207
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228170**

API #:	0403701624	Well #:	161
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FI1208
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226306**

API #:	0403703290	Well #:	31
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

EY1209
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229338**

API #:	0403721604	Well #:	4-2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FC1210
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226847**

API #:	0403704857	Well #:	14
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EZ1211
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227525**

API #:	0403703886	Well #:	33-29
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FI1212
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227621**

API #:	0403704236	Well #:	MF68B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FI1213
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227626**

API #:	0403704241	Well #:	MF74B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FM1214
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226275**

API #:	0403701959	Well #:	1674
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

ET1215
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227973**

API #:	0403704758	Well #:	UP729B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FK1216
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229212**

API #:	0403721295	Well #:	MF82B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FH1217
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228593**

API #:	0403702008	Well #:	160
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FL1218
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229537**

API #:	0403722587	Well #:	UP842C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FN1219
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228249**

API #:	0403701576	Well #:	711
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FB1220
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228555**

API #:	0403701945	Well #:	131
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

FL1221
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227938**

API #:	0403704271	Well #:	2BL1B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FO1222
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226255**

API #:	0403701924	Well #:	893
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FP1223
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226147**

API #:	0403725212	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU Unknown	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EY1224
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227267**

API #:	0403700363	Well #:	2-46
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

EY1225
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228097**

API #:	0403701856	Well #:	4-6
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FQ1226
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227903**

API #:	0403704312	Well #:	UP67J
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FH1227
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228184**

API #:	0403701616	Well #:	159
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FI1228
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229066**

API #:	0403723184	Well #:	MF89B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FK1229
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228386**

API #:	0403703551	Well #:	FD52A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FR1230
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226850**

API #:	0403704860	Well #:	34
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FM1231
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227271**

API #:	0403700357	Well #:	1678
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FM1232
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228558**

API #:	0403701935	Well #:	1673
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FS1233
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227884**

API #:	0403704334	Well #:	1RU10A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

EY1234
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227268**

API #:	0403700364	Well #:	2-47
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FO1235
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227123**

API #:	0403703831	Well #:	892
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1236
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228589**

API #:	0403702004	Well #:	157
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FK1237
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229168**

API #:	0403720959	Well #:	2AU18B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1238
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227762**

API #:	0403704524	Well #:	1U4A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1239
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226861**

API #:	0403704874	Well #:	82
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

EU1240
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226615**

API #:	0403701636	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	C-55	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

FH1241
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228185**

API #:	0403701617	Well #:	156
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FI1242
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228493**

API #:	0403703299	Well #:	FD49A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FI1243
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227039**

API #:	0403704196	Well #:	UP47B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1244
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228744**

API #:	0403726614	Well #:	UP-891
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FR1245
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227751**

API #:	0403704533	Well #:	UP440RB
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FK1246
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227606**

API #:	0403703994	Well #:	2ATR1B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FT1247
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228336**

API #:	0403701422	Well #:	739
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FE1248
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226534**

API #:	0403701524	Well #:	26
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Allied	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FE1249
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228616**

API #:	0403701985	Well #:	836
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FQ1250
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227939**

API #:	0403704272	Well #:	2BL2B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1251
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228827**

API #:	0403726812	Well #:	UP869
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

FS1252
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227987**

API #:	0403704739	Well #:	1F14A
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

EV1253
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227551**

API #:	0403703876	Well #:	26-18
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FK1254
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226312**

API #:	0403703296	Well #:	38
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FO1255
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226090**

API #:	0403722235	Well #:	1877
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FK1256
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227619**

API #:	0403704234	Well #:	MF66B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FL1257
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229550**

API #:	0403722821	Well #:	3T47C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1258
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229245**

API #:	0403721241	Well #:	1R3A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FP1259
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226146**

API #:	0403725211	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU Unknown	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FR1260
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227665**

API #:	0403704175	Well #:	2BU10B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FD1261
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227886**

API #:	0403704336	Well #:	1RU2A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FI1262
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228002**

API #:	0403704693	Well #:	3R14C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FT1263
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000229490**

API #:	0403722291	Well #:	1881
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FS1264
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229247**

API #:	0403721243	Well #:	1RU6A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FK1265
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227623**

API #:	0403704238	Well #:	MF69B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1266
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228033**

API #:	0403704629	Well #:	UP564A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1267
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226987**

API #:	0403704542	Well #:	UP453A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FI1268
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228342**

API #:	0403700925	Well #:	UP649B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FK1269
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229288**

API #:	0403721404	Well #:	MF84B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FH1270
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228569**

API #:	0403701915	Well #:	W.I. 6
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FU1271
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226848**

API #:	0403704858	Well #:	20
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FV1272
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226674**

API #:	0403701850	Well #:	272
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

FI1273
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227990**

API #:	0403704742	Well #:	UP709B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1274
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228971**

API #:	0403723648	Well #:	935UP
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1275
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229248**

API #:	0403721244	Well #:	1UL1A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FH1276
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000226614**

API #:	0403701622	Well #:	W.I. 33
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I Onshore
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FK1277
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227045**

API #:	0403704220	Well #:	MF42B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FK1278
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229098**

API #:	0403723133	Well #:	MF86B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1279
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228972**

API #:	0403723649	Well #:	UP936
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

FF1280
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228297**

API #:	0403701544	Well #:	642
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FK1281
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229644**

API #:	0403720101	Well #:	MF75B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1282
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228973**

API #:	0403723650	Well #:	937UP
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

FH1283
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228169**

API #:	0403701623	Well #:	W.I. 29
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FK1284
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228494**

API #:	0403703300	Well #:	FD50A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

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Map ID
Direction
Distance

Database EDR ID Number

FS1285
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228974**

API #:	0403723651	Well #:	938UP
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

FW1286
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227947**

API #:	0403704280	Well #:	2BU1B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1287
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228019**

API #:	0403704678	Well #:	UP661A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FO1288
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225911**

API #:	0403705085	Well #:	890
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FH1289
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228188**

API #:	0403701620	Well #:	W.I. 28
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1290
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227790**

API #:	0403704476	Well #:	UP383B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

1291
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000226208**

API #:	0403702038	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Wilmington	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FX1292
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227231**

API #:	0403700359	Well #:	1696
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block II Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FO1293
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225912**

API #:	0403705086	Well #:	889
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FR1294
East
1/2 - 1 Mile

OIL_GAS **CAOG14000225989**

API #:	0403704971	Well #:	440
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FS1295
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229581**

API #:	0403722755	Well #:	1F13A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FU1296
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227672**

API #:	0403704167	Well #:	UP10C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FH1297
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228590**

API #:	0403702005	Well #:	154
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FO1298
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225913**

API #:	0403705087	Well #:	887
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FO1299
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225914**

API #:	0403705088	Well #:	886
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FP1300
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228221**

API #:	0403701664	Well #:	833
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

FY1301
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229457**

API #:	0403722406	Well #:	7-5
Well Status:	Plugged	Well Type:	Injection
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	04/08/1981		

FO1302
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225915**

API #:	0403705089	Well #:	884
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FA1303
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227037**

API #:	0403704177	Well #:	3TR3C
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block III Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FO1304
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000225916**

API #:	0403705090	Well #:	883
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FH1305
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228591**

API #:	0403702006	Well #:	153
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FZ1306
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228100**

API #:	0403701859	Well #:	4-9
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1307
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228189**

API #:	0403701621	Well #:	152
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FK1308
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227946**

API #:	0403704279	Well #:	2BTR1B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FS1309
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226942**

API #:	0403704409	Well #:	UP264A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1310
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226920**

API #:	0403704340	Well #:	UP132A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FY1311
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229484**

API #:	0403722400	Well #:	7-6
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	01/20/1981		

FH1312
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228592**

API #:	0403702007	Well #:	150
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FS1313
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226940**

API #:	0403704411	Well #:	UP266A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FJ1314
West
1/2 - 1 Mile

OIL_GAS **CAOG14000226567**

API #:	0403701625	Well #:	691
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FV1315
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226673**

API #:	0403701849	Well #:	274
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FH1316
SSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228606**

API #:	0403702021	Well #:	149
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FK1317
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229239**

API #:	0403721259	Well #:	2BR8B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FJ1318
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228160**

API #:	0403701642	Well #:	692
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FY1319
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228089**

API #:	0403701870	Well #:	7-2
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FK1320
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226308**

API #:	0403703292	Well #:	33
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FZ1321
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228101**

API #:	0403701860	Well #:	4-10
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FK1322
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226309**

API #:	0403703293	Well #:	34
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GA1323
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000227545**

API #:	0403703870	Well #:	20-9
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GA1324
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227546**

API #:	0403703871	Well #:	21-10
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FX1325
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227230**

API #:	0403700358	Well #:	1693
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FS1326
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000232604**

API #:	0403727388	Well #:	007 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FY1327
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229373**

API #:	0403722269	Well #:	7-4
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GB1328
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228124**

API #:	0403701797	Well #:	601
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

GC1329
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226932**

API #:	0403704388	Well #:	UP224A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FJ1330
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228584**

API #:	0403702028	Well #:	690
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FS1331
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000232543**

API #:	0403727365	Well #:	002
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/11/2012		

FS1332
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000232603**

API #:	0403727387	Well #:	003
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	06/23/2012		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FS1333
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228874**

API #:	0403727230	Well #:	006
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	08/08/2011		

FI1334
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229666**

API #:	0403704755	Well #:	UP726B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FR1335
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227991**

API #:	0403704743	Well #:	UP710B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GD1336
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228166**

API #:	0403701637	Well #:	832
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FJ1337
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228585**

API #:	0403702029	Well #:	689
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GE1338
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228920**

API #:	0403727241	Well #:	005
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/31/2011		

FS1339
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226104**

API #:	0403721258	Well #:	1UL2A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FI1340
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226865**

API #:	0403704878	Well #:	230
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GF1341
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226616**

API #:	0403701640	Well #:	771
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GG1342
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228055**

API #:	0403704656	Well #:	UP632A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1343
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228022**

API #:	0403704681	Well #:	UP664B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FR1344
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228050**

API #:	0403704578	Well #:	3U9C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FI1345
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229216**

API #:	0403721299	Well #:	3R28C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GB1346
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228125**

API #:	0403701798	Well #:	602
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FU1347
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226919**

API #:	0403704339	Well #:	2F6B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FK1348
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227625**

API #:	0403704240	Well #:	MF73B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FW1349
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229501**

API #:	0403722429	Well #:	3R37C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1350
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228732**

API #:	0403726456	Well #:	UP890
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GH1351
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227254**

API #:	0403700902	Well #:	3UL1C
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FS1352
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227776**

API #:	0403704501	Well #:	UP479A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GI1353
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000226841**

API #:	0403704851	Well #:	A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FK1354
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227907**

API #:	0403704231	Well #:	MF62B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FI1355
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000225871**

API #:	0403721952	Well #:	2ALP7B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GG1356
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226984**

API #:	0403704529	Well #:	UP432A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FR1357
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226767**

API #:	0403704745	Well #:	3T52C
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block III Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GJ1358
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226481**

API #:	0403701424	Well #:	885
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GK1359
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226569**

API #:	0403701665	Well #:	878
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FS1360
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227761**

API #:	0403704523	Well #:	1U5A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GC1361
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228063**

API #:	0403704641	Well #:	1U1A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FX1362
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227275**

API #:	0403700354	Well #:	1695
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FV1363
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226628**

API #:	0403701786	Well #:	271
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1364
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229591**

API #:	0403720385	Well #:	MF77B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FU1365
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228680**

API #:	0403702094	Well #:	UP759C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FP1366
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228174**

API #:	0403701635	Well #:	835
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FW1367
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227639**

API #:	0403704205	Well #:	3T9C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FX1368
North
1/2 - 1 Mile

OIL_GAS **CAOG14000229306**

API #:	0403721582	Well #:	58-1
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FX1369
North
1/2 - 1 Mile

OIL_GAS **CAOG14000229307**

API #:	0403721583	Well #:	58-2
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GE1370
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228871**

API #:	0403727226	Well #:	004
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Notice of Intent to Drill
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	07/12/2011		

FS1371
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228008**

API #:	0403704662	Well #:	1L1A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FR1372
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226770**

API #:	0403704757	Well #:	UP728C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

FS1373
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227806**

API #:	0403704449	Well #:	UP323A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FU1374
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228064**

API #:	0403704642	Well #:	2BU9B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FU1375
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227952**

API #:	0403704285	Well #:	MWD46
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1376
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226310**

API #:	0403703294	Well #:	35
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Ford	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FS1377
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227757**

API #:	0403704539	Well #:	UP447A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GG1378
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226966**

API #:	0403704480	Well #:	UP400A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1379
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226703**

API #:	0403704645	Well #:	UP617B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1380
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226897**

API #:	0403704910	Well #:	304
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GD1381
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228167**

API #:	0403701638	Well #:	831
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1382
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227273**

API #:	0403700489	Well #:	2F1B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1383
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226735**

API #:	0403704691	Well #:	UP676B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1384
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227943**

API #:	0403704276	Well #:	2BR2B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GK1385
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228545**

API #:	0403703188	Well #:	879
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FW1386
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000229226**

API #:	0403721268	Well #:	3T46C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FX1387
North
1/2 - 1 Mile

OIL_GAS **CAOG14000228154**

API #:	0403701755	Well #:	1692
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GE1388
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228794**

API #:	0403726717	Well #:	UP-893
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GJ1389
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000227126**

API #:	0403703837	Well #:	881
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GH1390
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226866**

API #:	0403704879	Well #:	231
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FZ1391
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000229321**

API #:	0403721655	Well #:	4-3
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GM1392
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227269**

API #:	0403700365	Well #:	41-48
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GN1393
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000229199**

API #:	0403720836	Well #:	W.I. 10
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GC1394
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226952**

API #:	0403704448	Well #:	UP322A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FN1395
West
1/2 - 1 Mile

OIL_GAS **CAOG14000228250**

API #:	0403701577	Well #:	710
Well Status:	Plugged	Well Type:	Injection
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GC1396
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226917**

API #:	0403704337	Well #:	UP126A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GA1397
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227533**

API #:	0403703894	Well #:	18-7
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

GO1398
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000227098**

API #:	0403703788	Well #:	799
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GA1399
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227532**

API #:	0403703893	Well #:	19-8
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

FS1400
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228037**

API #:	0403704633	Well #:	UP569A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GE1401
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228828**

API #:	0403726813	Well #:	UP868
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FU1402
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227940**

API #:	0403704273	Well #:	2BL4B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GP1403
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227837**

API #:	0403704403	Well #:	UP250B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GC1404
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229114**

API #:	0403723352	Well #:	1U18A
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GE1405
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227927**

API #:	0403704260	Well #:	2AU5B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GQ1406
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229536**

API #:	0403722586	Well #:	UP841C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1407
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228601**

API #:	0403702016	Well #:	W.I. 31
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1408
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228603**

API #:	0403702018	Well #:	148
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GE1409
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228728**

API #:	0403726432	Well #:	UP-959
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GC1410
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229255**

API #:	0403721253	Well #:	1RU5A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GD1411
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000228572**

API #:	0403701904	Well #:	830
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GA1412
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000226187**

API #:	0403703179	Well #:	2
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Fee	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FT1413
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228335**

API #:	0403701421	Well #:	738
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1414
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229451**

API #:	0403721904	Well #:	2BRU1B
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1415
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228359**

API #:	0403700942	Well #:	UP754B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1416
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228604**

API #:	0403702019	Well #:	147
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GE1417
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227885**

API #:	0403704335	Well #:	UP124B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GR1418
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000226188**

API #:	0403703180	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Fee	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1419
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227912**

API #:	0403704215	Well #:	3T24C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1420
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228599**

API #:	0403702014	Well #:	146
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

FW1421
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000227647**

API #:	0403704189	Well #:	3R21C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GE1422
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228726**

API #:	0403726445	Well #:	2AU512
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1423
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227958**

API #:	0403704291	Well #:	3R4C
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GK1424
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226571**

API #:	0403701667	Well #:	880
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GP1425
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227978**

API #:	0403704746	Well #:	UP713C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1426
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228600**

API #:	0403702015	Well #:	145
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GF1427
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226617**

API #:	0403701641	Well #:	770
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GE1428
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229252**

API #:	0403721249	Well #:	1P1A
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GN1429
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228602**

API #:	0403702017	Well #:	143
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FY1430
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000226161**

API #:	0403702251	Well #:	3
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Watson Seven	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1431
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000228716**

API #:	0403726327	Well #:	S-6
Well Status:	Idle	Well Type:	Core Hole
Lease Name:	Union Pacific Core Hole	Field Name:	Wilmington
Area Name:	Any Block	GIS Source:	Unknown
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1432
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227787**

API #:	0403704484	Well #:	UP407B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GH1433
East
1/2 - 1 Mile

OIL_GAS **CAOG14000228921**

API #:	0403723709	Well #:	MWD47
Well Status:	Plugged	Well Type:	Water Disposal
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GE1434
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228830**

API #:	0403726817	Well #:	UP895
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GN1435
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228607**

API #:	0403702022	Well #:	142
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GG1436
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228121**

API #:	0403701783	Well #:	W.I. 14
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

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Map ID
Direction
Distance

Database EDR ID Number

GS1437
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226276**

API #:	0403701961	Well #:	1691
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GE1438
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000230013**

API #:	0403730187	Well #:	008
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/02/2014		

GL1439
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227942**

API #:	0403704275	Well #:	2BL6B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FW1440
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000228734**

API #:	0403726543	Well #:	2AL22
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GH1441
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227842**

API #:	0403704400	Well #:	UP475C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GE1442
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227928**

API #:	0403704261	Well #:	2AU6B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

FY1443
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000228087**

API #:	0403701875	Well #:	7-1
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GC1444
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000227882**

API #:	0403704338	Well #:	UP129A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GT1445
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226631**

API #:	0403701789	Well #:	277
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1446
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227040**

API #:	0403704197	Well #:	2BR10B
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block II Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GG1447
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226626**

API #:	0403701784	Well #:	279
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GE1448
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000230065**

API #:	0403730218	Well #:	009 I
Well Status:	Active	Well Type:	Waterflood
Lease Name:	OWW	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	02/12/2014		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

FW1449
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000228791**

API #:	0403726711	Well #:	2BU-015
Well Status:	Idle	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GQ1450
East
1/2 - 1 Mile

OIL_GAS **CAOG14000227731**

API #:	0403704567	Well #:	UP546C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GQ1451
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229665**

API #:	0403704762	Well #:	UP733C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GO1452
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228207**

API #:	0403701685	Well #:	797
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GE1453
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226946**

API #:	0403704425	Well #:	UP285RA
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GL1454
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226854**

API #:	0403704864	Well #:	50
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GQ1455
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226916**

API #:	0403704320	Well #:	UP80C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block III Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GO1456
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000228573**

API #:	0403701905	Well #:	798
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

1457
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226859**

API #:	0403704872	Well #:	79
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GE1458
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228931**

API #:	0403723828	Well #:	2AT-061
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GL1459
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226895**

API #:	0403704908	Well #:	295
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

FW1460
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000228793**

API #:	0403726713	Well #:	3U-031
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block III
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	07/22/2006

Map ID
Direction
Distance

Database EDR ID Number

GU1461
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227548**

API #:	0403703873	Well #:	23-13
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GH1462
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229067**

API #:	0403723185	Well #:	UP875B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GU1463
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000229387**

API #:	0403722173	Well #:	23-15
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GE1464
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228929**

API #:	0403723826	Well #:	UP955
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Well Summary	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	01/01/1995

Map ID
Direction
Distance

Database EDR ID Number

GN1465
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228138**

API #:	0403701764	Well #:	133
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GK1466
NW
1/2 - 1 Mile

OIL_GAS **CAOG14000226241**

API #:	0403701902	Well #:	877
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GU1467
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000229354**

API #:	0403722182	Well #:	23-14
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II-A	GIS Source:	Well Summary
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	05/30/1980		

GN1468
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228139**

API #:	0403701765	Well #:	134
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GV1469
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229415**

API #:	0403721749	Well #:	UP809A
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GA1470
NE
1/2 - 1 Mile

OIL_GAS **CAOG14000226186**

API #:	0403703178	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Fee	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GN1471
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228140**

API #:	0403701766	Well #:	135
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GR1472
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000227543**

API #:	0403703868	Well #:	16-5
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

GW1473
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000226860**

API #:	0403704873	Well #:	81
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GN1474
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000228141**

API #:	0403701767	Well #:	136
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GC1475
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000229313**

API #:	0403721515	Well #:	UP803A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GT1476
South
1/2 - 1 Mile

OIL_GAS **CAOG14000226630**

API #:	0403701788	Well #:	276
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GG1477
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226627**

API #:	0403701785	Well #:	281
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GL1478
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226853**

API #:	0403704863	Well #:	49
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

1479
North
1/2 - 1 Mile

OIL_GAS **CAOG14000227228**

API #:	0403700355	Well #:	38
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Stevenson	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GN1480
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228143**

API #:	0403701769	Well #:	137
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

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Map ID
Direction
Distance

Database EDR ID Number

GX1481
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000227753**

API #:	0403704535	Well #:	UP443B
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1482
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228142**

API #:	0403701768	Well #:	138
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GV1483
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226768**

API #:	0403704689	Well #:	UP673A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GR1484
NNE
1/2 - 1 Mile

OIL_GAS **CAOG14000229322**

API #:	0403721668	Well #:	16-1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block II	GIS Source:	GPS
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GT1485
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226629**

API #:	0403701787	Well #:	278
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-2	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GV1486
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228040**

API #:	0403704589	Well #:	1U15A
Well Status:	Active	Well Type:	Waterflood
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block I Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	Y	Spud Date:	Not Reported

GP1487
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229412**

API #:	0403721745	Well #:	MWD36A
Well Status:	Plugged	Well Type:	Water Disposal
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1488
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228122**

API #:	0403701771	Well #:	140
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Tua-1	Field Name:	Wilmington
Area Name:	Fault Block I	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

Map ID
Direction
Distance

Database EDR ID Number

GS1489
NNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226260**

API #:	0403701934	Well #:	1690
Well Status:	Plugged	Well Type:	Multi-Purpose
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GX1490
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000226762**

API #:	0403704729	Well #:	3UL2C
Well Status:	Plugged	Well Type:	Injection
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Fault Block III Onshore
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GI1491
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000226915**

API #:	0403704319	Well #:	UP77C
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GE1492
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228932**

API #:	0403723829	Well #:	AT063
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GO1493
WNW
1/2 - 1 Mile

OIL_GAS **CAOG14000226574**

API #:	0403701671	Well #:	796
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	WTU	Field Name:	Old Wilmington (ABD)
Area Name:	Fault Block I Onshore	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GV1494
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226959**

API #:	0403704465	Well #:	UP351A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GN1495
SW
1/2 - 1 Mile

OIL_GAS **CAOG14000228137**

API #:	0403701763	Well #:	W.I. 30
Well Status:	Plugged	Well Type:	Unknown
Lease Name:	Lease by Exxon Mobil Corporation		
Field Name:	Wilmington	Area Name:	Fault Block I
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GP1496
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229397**

API #:	0403721779	Well #:	MWD43
Well Status:	Plugged	Well Type:	Water Disposal
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

Map ID
Direction
Distance

Database EDR ID Number

GM1497
ENE
1/2 - 1 Mile

OIL_GAS **CAOG14000228095**

API #:	0403701862	Well #:	4-15
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	NWU	Field Name:	Wilmington
Area Name:	Fault Block III	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GV1498
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000226939**

API #:	0403704405	Well #:	UP257A
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Old Wilmington (ABD)	Area Name:	Any Block
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GP1499
ESE
1/2 - 1 Mile

OIL_GAS **CAOG14000229206**

API #:	0403720862	Well #:	MWD 37
Well Status:	Plugged	Well Type:	Water Disposal
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Any Block
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GH1500
East
1/2 - 1 Mile

OIL_GAS **CAOG14000226858**

API #:	0403704871	Well #:	78
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Union Pacific	Field Name:	Old Wilmington (ABD)
Area Name:	Any Block	GIS Source:	Operator
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

GV1501
SSE
1/2 - 1 Mile

OIL_GAS **CAOG14000228930**

API #:	0403723827	Well #:	UP956
Well Status:	Active	Well Type:	Oil & Gas
Lease Name:	Lease by Tidelands Oil Production Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GX1502
East
1/2 - 1 Mile

OIL_GAS **CAOG14000229690**

API #:	0403705081	Well #:	2BL3B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-B
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GW1503
SE
1/2 - 1 Mile

OIL_GAS **CAOG14000228017**

API #:	0403704676	Well #:	2AL17B
Well Status:	Plugged	Well Type:	Waterflood
Lease Name:	Lease by Union Pacific Resources Co.		
Field Name:	Wilmington	Area Name:	Fault Block II-A
GIS Source:	Operator	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
90744	7	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix F

Qualifications of Environmental Professional

JESSICA HIMEBAUCH

SENIOR GEOLOGIST
LA METRO REGION

AREAS OF EXPERTISE

Phase I and II Environmental Site Assessments/Project Management

Technical Review/Quality Control

EDUCATION

BS, Geological Sciences, University of Southern California

YEARS OF EXPERIENCE

With Firm	27
With Other Firms	0

SUMMARY

Ms. Himebauch has over 25 years of environmental due diligence experience working for clients in the government and private sector. As an environmental due diligence consultant, Jessica's experience encompasses project management, report preparation, technical editing, quality control, and client interaction. She has worked with various regulatory agencies including the Regional Water Quality Control Board, the Department of Toxic Substances Control, local fire departments, and various city and county departments. A summary of past selected work experience is provided below.

EXPERIENCE

Due Diligence, Northern & Southern California, Multiple Projects, City and County of Los Angeles, TA Realty, TH Real Estate, The New Home Company, Toll Brothers, Rockefeller Group, Nuveen Real Estate, Cornerstone Real Estate Advisers LLC, Lincoln Property Company, Regency Centers, MetLife Real Estate Investments, Bixby Land Company, Pacific Harbor Line, and other private real estate investment/management firms. Senior Geologist providing project management, client interaction, reviewing and assisting with Phase I ESA report writing for various projects including industrial, manufacturing, agricultural, health care, commercial, and retail properties.

Hazardous Materials Lead Technical Resource, City of Los Angeles Department of Public Works, Bureau of Engineering, Homeless Bridge Housing Project in the City of Los Angeles, CA. Prepared hazardous materials technical memorandums and environmental site assessment reports in support of the Los Angeles City Mayor's Homeless Bridge Housing Project throughout the City's council districts.

Due Diligence, City of Irvine and Tierra Verde Industries at Orange County Great Park, Irvine, CA. Prepared Phase I ESA reports for City-leased property at the Orange County Great Park (former Marine Corps Air Station El Toro) to meet City of Irvine lease requirements.

Caltrans Initial Site Assessment; Long Beach Freeway (I-710) Corridor, Los Angeles County, CA; Los Angeles County Metropolitan Transportation Authority (Metro) and Partner Agencies. Managed and conducted a California Department of Transportation (Caltrans) Initial Site Assessment (ISA) for the properties associated with the proposed Long Beach Freeway (I-710) Corridor Project, which project involved 19 miles of I-710 between Long Beach and State Route 60 (SR-60). Purpose of the ISA was to evaluate the potential presence of hazardous materials prior to design and construction within the proposed project so that liability issues could be identified relating to site clean-up and construction impacts.

Caltrans ISA; The Old Road over Santa Clara River and Southern Pacific Transportation Company (SPT Co.) Bridge Project, County of Los Angeles Department of Public Works in Cooperation with Caltrans and City of Santa Clarita. Conducted a Caltrans ISA for The Old Road Improvement Project. The project consisted of 2.12 miles of The Old Road from Henry Mayo Drive and Magic Mountain Parkway in the unincorporated Castaic Junction in western Los Angeles County. The purpose of the ISA was to evaluate the potential for the presence of

hazardous materials prior to design and construction within the proposed improvements to Colima Road so that liability issues can be identified relating to site cleanup and construction impacts.

Caltrans ISA; Interstate 405 (I-405) Auxiliary Lanes Improvement Project, Los Angeles County, CA; Los Angeles County Metropolitan Transportation Authority (Metro), California Department of Transportation (Caltrans) District 7, and South Bay Cities Council of Governments (SBCCOG). Managed and conducted a Caltrans ISA for the proposed I-405 Auxiliary Lanes Project from Redondo Beach Boulevard to El Segundo Boulevard. Objective of the ISA was to evaluate the potential for the presence of hazardous materials prior to design and construction within the proposed project right-of-way so that liability issues can be identified relating to site clean-up and construction impacts.

Caltrans ISA; Colima Road Improvement Project; Los Angeles County, CA; County of Los Angeles Department of Public Works in Cooperation with the City of Industry and Caltrans. Conducted a Caltrans ISA for the Colima Road Improvement Project. The project consisted of Colima Road, extending 4.8 miles from the City of Whittier Boundary through unincorporated Hacienda Heights. Purpose of the ISA was to evaluate the potential for the presence of hazardous materials prior to design and construction within the proposed improvements to Colima Road so that liability issues can be identified relating to site cleanup and construction impacts.

Caltrans ISA; State Route 47 (SR-47) Interchange Project; City of Los Angeles, CA; Port of Los Angeles in cooperation with the City of Los Angeles and Caltrans. Conducted a Caltrans ISA for the SR-47 Interchange Project. The project included the proposed reconfiguration of the existing interchange at State Route 47/Vincent Thomas Bridge and Harbor Boulevard/Front Street. Purpose of the ISA was to identify sites that have the potential to affect the proposed project with hazardous materials and/or wastes from current and historical environmental conditions.

Principal Investigator and Project Manager, Phase I Environmental Site Assessments throughout the United States; Canada, and Colombia, Major Media and Entertainment Company (Confidential). Scope of work included a standard Phase I and the addition of a limited compliance and environmental health and safety audit of various facilities.

Other Projects include:

Lead Technical Resource of the PEA Program for the Los Angeles Unified School District (LAUSD). Directed the background research efforts for multiple proposed new schools and school additions for LAUSD. Assisted the project director in the preparation of work plans for LAUSD proposed school sites pursuant to California regulatory requirements and attended meetings with regulatory agencies on behalf of the LAUSD.

Assisted with the Palmdale to Burbank Section of the California High Speed (HSR) System, Hazardous Materials and Wastes Technical Report for the California High-Speed Rail Authority and US Department of Transportation (DOT) Federal Railroad Administration including technical review and QA/QC.

Assisted with the Westside Subway Extension Hazardous Materials Technical Report for Metro including report preparation/writing, QA/QC, and technical review.

Managed Phase I Investigations for the Alameda Corridor Transportation Authority (ACTA) including technical review, report preparation/writing, QA/QC, and client correspondence.

Performed environmental assessments for cellular telephone antenna installations for a major cellular operator. Tasks included inspections of numerous buildings, installations, additions, collocations, and vacant land, and asbestos and lead sampling at these facilities throughout Southern California.

Principal Investigator and participant in various Phase II Investigations including soil sampling, groundwater sampling, and soil-vapor sampling through Geoprobe

drilling techniques. Activities included review of historical documents, analysis of previous reports, scheduling and overseeing subcontractors, site reconnaissance, preparation of work plans and health and safety plans, regulatory agency interaction, data analysis, and technical report preparation.

APPENDIX I
Traffic Analysis Technical Memorandum

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MONTEREY PARK ORANGE ONTARIO SAN DIEGO LA QUINTA CULVER CITY

TECHNICAL MEMORANDUM

Date: January 10, 2023

To: Shannon D. Ledet – AECOM

From: Brian Marchetti, AICP

Subject: Traffic Analysis of Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project, Wilmington Area

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Overview

The City of Los Angeles Department of Public Works, Bureau of Engineering (BOE) proposes to implement the Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard Project (Project), which would widen and improve Alameda Street from two to three lanes in each direction (northbound and southbound) from Anaheim Street to Harry Bridges Boulevard in the community of Wilmington within the City of Los Angeles. The total length of the Project is approximately 5,400 feet, or 1.02 miles. The proposed Project would also include a center turn lane, painted median, bike lanes, traffic signal installations and modifications, upgrades to railroad crossings, drainage improvements, and would upgrade Alameda Street to a Modified Major Highway Class II Street. Specifically, the Project would provide:

- Widening and reconstruction of Alameda Street to provide three through lanes each way with a center turn lane/painted median and bike lanes;
- Traffic signal modifications at Anaheim Street and the driveway entrance to the International Longshoremen and Warehouse Union Local 13 (ILWU-13) property;
- Traffic signal installations at E Street, Eubank Avenue and Quay Ave at Harry Bridges Blvd.;
- Upgraded railroad crossings at Anaheim Street, E Street, Eubank Avenue and Harry Bridges Blvd.;
- Reconstruction and extension of existing storm drain systems.

The primary objectives of the proposed Project are to:

- Provide congestion relief,
- Improve goods movement and mobility by train and truck,
- Prevent flooding during high tide conditions, and
- Enhance mobility for pedestrians and cyclists.

Construction of the proposed Project would begin in December 2023 and last for approximately 2.5 to 3 years.

Project effects on peak-hour operations were analyzed at the intersection of Alameda Boulevard and Anaheim Street. Project effects on daily roadway operations were also evaluated at roadway segments along the Project corridor. This

analysis was conducted for existing conditions, peak construction period conditions, and the Project opening year. The Project opening was analyzed as occurring in the year 2026.

- Alameda Street, between George De La Torre Junior Avenue and East E Street
- Alameda Street, between East E Street and Anaheim Street
- Alameda Street, between Quay Avenue and George de la Torre Jr Avenue

Vehicle Miles Traveled (VMT) metrics were analyzed with pre- and post-Project roadway geometry to determine the extent that the Project may increase VMT in the surrounding area through induced travel demand.

The roadway widening would be completed by January 2026. This defined the future year of analysis.

Methodology

The focus of this traffic study was on the operational effects of the proposed widening of Alameda Street within the Project extent. The steps involved in the analysis included the collection of baseline traffic data, analysis of Level of Service (LOS) effects of from the Project at three study roadway segments and one study intersection, and analysis of potential Project-induced VMT impacts.

Weekday turning movement counts were conducted at the intersection of Alameda Street and Anaheim Street on Wednesday, November 30, 2022, from 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m. The roadway segment daily vehicle counts included auto/truck classifications and were conducted on the same date as the study intersection count. The study roadway segment daily count summaries are provided in Attachment A. The study intersection peak-period traffic count summaries are provided in Attachment B.

Level of Service Calculation

An LOS analysis was conducted to analyze the effects of the proposed Project. The analysis, however, was not conducted to analyze impacts of the Project. The California Environmental Quality Act (CEQA) guidelines do not require analysis of vehicle delay to determine if significant transportation impacts of a project would occur. As such, the LOS analysis is provided for informational purposes.

The LOS analysis for the Anaheim/Farragut intersection was based on the Highway Capacity Manual (HCM) 6th edition. The HCM method calculates LOS as the average control delay experienced by traffic on all approaches to an intersection. At signalized intersections, the average delay value is a function of the hourly volumes, signal phasing, and approach lane configuration on each leg of the intersection.

For the roadway segments, LOS was defined by the segment volume-to-capacity ratio, calculated as the volume of vehicles that pass through a segment divided by the capacity of that segment based on roadway classification. Roadway segment capacity is determined by the number of lanes on a segment, assuming a daily (24-hour) capacity of 10,000 vehicles per lane for an arterial roadway.

LOS values range from LOS A to LOS F. LOS A indicates excellent operating conditions with little delay to motorists, whereas LOS F represents congested conditions with excessive vehicle delay. LOS E is typically defined as the operating "capacity" of the roadway. Table 1 defines the LOS criteria used for the intersection delay and V/C ratio values.

Table 1. Level of Service Definitions

LOS	Flow Condition	Intersection Delay	Segment V/C Ratio
A	LOS A describes primarily free-flow operations at average travel speeds, usually about 90 percent of the free-flow speed for the arterial classification. Vehicles are completely unimpeded in their ability to maneuver within the traffic stream. Stopped delay at signalized intersections is minimal.	0 - 10	0.00 - 0.60
B	LOS B represents reasonably unimpeded operations at average travel speeds, usually about 70 percent of the free-flow speed for the arterial classification. The ability to maneuver within the traffic stream is only slightly restricted and stopped delays are not bothersome. Drivers are not generally subjected to appreciable tension.	10 - 20	0.61 - 0.70
C	LOS C represents stable operations; however, the ability to maneuver and change lanes in mid-block locations may be more than at LOS B, and longer queues, adverse signal coordination, or both may contribute to lower average speeds of about 50 percent of the average free-flow speed for the arterial classification. Motorists will experience appreciable tension while driving.	20-35	0.71 - 0.80
D	LOS D borders on a range in which small increases in flow may cause a substantial increase in delay and hence decreases in arterial speed. LOS D may be due to adverse signal progression, inappropriate signal timing, high volumes, or some combination of these factors. Average travel speeds are about 40 percent for free-flow.	35-55	0.81 - 0.90
E	LOS E is characterized by significant delays and average travel speeds of one-third the free-flow speed or less. Such operations are caused by some combination of adverse progression, high signal density, high volumes, extensive delays at critical intersections, and inappropriate signal timing.	55-80	0.91 - 1.00
F	LOS F characterizes arterial flow at extremely low speeds below one-third to one-fourth of the free-flow speed. Intersection congestion is likely at critical signalized locations, with high delays and extensive queuing. Adverse progression is frequently a contributor to this condition.	>80	Over 1.00
Source: KOA Corporation			

Determination of VMT Impacts

All projects within the State of California are required to prepare a VMT analysis, unless screened out based on specific characteristics, to evaluate transportation-related impacts as part of the update to CEQA. The State of California Governor's Office of Planning and Research ("OPR") published the *Technical Advisory on Evaluating Transportation Impacts in CEQA* (December 2018). This document outlines the recommended VMT analysis methodologies and procedures for various project types. Based on these recommendations, the Los Angeles Department of Transportation (LADOT) prepared the *Transportation Assessment Guidelines* (the "TA Guidelines") in 2019 and released an update to the guidelines in August 2022. These guidelines outline the methodology and significant impact thresholds to be applied for projects within the City. CEQA guidelines require that transportation impacts of a project be analyzed with VMT metrics. VMT is a measurement of vehicle miles traveled (e.g., trip generation of private automobiles, trucks and buses, and the length of typical trips). The LADOT's TA Guidelines stipulate that transportation projects that add roadway capacity need to be analyzed for their effects on VMT in the surrounding area. According to the guidelines, VMT effects should be evaluated by calculating the change in VMT between pre- and post-project conditions and adding an induced demand factor. If this results in a substantial net increase in VMT (with consideration of the induced demand effect), the project will have a potential significant impact per the LADOT's guidelines.

As stated in the TA Guidelines, the VMT calculations for the Project were calculated using the LADOT Travel Demand Forecasting (TDF) model. The LADOT TDF model was used to determine both the Project's direct impact on VMT and the induced VMT that would result from the expansion of the roadway segment. The VMT calculation methodology outlined below has been developed based on the TA Guidelines.

As part of the transportation impact analysis under CEQA, both the project impacts and cumulative impacts must be evaluated to determine the project's impact on the environment. However, as the expansion of Alameda Street is an improvement listed within the Southern California Association of Governments' (SCAG's) *2020-2045 Regional Transportation Plan/Sustainable Communities* Strategy, the Project is considered to be consistent with the long-term air quality requirements and greenhouse gas emission targets for the region. Thus, the Project would have a less-than-significant cumulative VMT impact. Therefore, a VMT analysis was conducted only to determine Project impacts using the TDF model baseline year (2018) and the Project completion year (2026). The VMT metrics were analyzed for the following traffic conditions:

- Baseline Year (2018) without-Project conditions;
- Baseline Year (2018) with-Project conditions;
- Completion Year (2026) without-Project conditions; and
- Completion Year (2026) with-Project conditions.

The Project's direct impact on VMT in the study area was determined by calculating the change in total roadway VMT traveling along segments in the study area without-Project conditions and with-Project conditions. The model roadway network was modified to include the proposed roadway expansion for the with-Project conditions. The LADOT TDF model was then run for the baseline and future years to determine vehicular assignments to the roadway network. The roadway VMT for each analysis scenario was determined using the final trip assignment from the model. The daily VMT for each segment in the study area was summed to determine the total roadway VMT. The final trip assignment outputs for the model baseline year were used to determine the VMT metrics for the Baseline Year (2018)

conditions. Interpolation was used between the final trip assignment outputs for the model baseline and future years to determine the VMT metrics for the Project completion year (2026) conditions.

The challenge of assessing VMT for a transportation project is to define the "boundary" of the entire area of which the travel pattern will be impacted by the roadway capacity enhancement project. Neither the LADOT TA Guidelines nor the OPR Technical Advisory have provided a detailed methodology on how to define the impacted area. The LADOT TA Guidelines state that the study area "must include the transportation analysis that contain a non-significant amount of vehicles traveling somewhere along their journey and also along the project corridor segment." KOA examined highway links within the TDF model along which VMT changed by more than one percent between without-Project and with-Project conditions. Based on this review, a clear pattern could not be identified demonstrating the area over which travel patterns would be impacted. Therefore, KOA conducted the analysis of both the direct VMT impact and the induced VMT impact based on the entire modeling area of the LADOT TDF model, which covers the entire County of Los Angeles. This area captures all potential trip deviations through the capacity-enhanced area of the Project corridor, from origin to destination.

In addition to the direct impact of the Project on existing trips, the Project is anticipated to also induce additional VMT as additional capacity is introduced to the existing roadway network. The induced VMT factor accounts for the potential of a new roadway project to increase travel demand through land use changes or mode shifts. The factor is calculated as follows.

$$\text{Induced VMT} = \%\ \text{increase in Study Area lane miles} \times \text{Study Area Existing VMT} \times \text{Elasticity Factor}$$

The induced demand elasticity factor is the ratio of the percent increase in VMT (due to induced demand) to the percent increase in roadway lane miles. According to the OPR's Technical Advisory, the LADOT's TA Guidelines, and existing studies examining the relationship between increases in network lane miles and increases in VMT, the elasticity of vehicle travel by lane miles is estimated to be 1.0 (i.e., a 1 percent increase in lane miles results in a 1 percent increase in vehicle travel). Therefore this elasticity factor was applied to determine the induced VMT resulting from the Project.

Operations Analysis – Roadway Segments

The existing study roadway segment count and analyzed volume data is summarized in Table 2, with daily auto and factored truck volumes. Truck volumes were separated by size and factored by passenger car equivalency (PCE) factors, while auto volumes were not factored. The volumes were then combined as the total PCE volume.

Table 2 – Roadway Segment Volumes with PCE Factors, Existing Conditions

Roadway	Segment	Total Volumes	Vehicles Only	Light Trucks	Heavy Trucks	PCE Light Trucks (x 1.5)	PCE Heavy Trucks (x 2.5)	Total PCE Volume	Bicycles
Alameda Street	Between George De La Torre Junior Avenue and East E Street	13,484	8,469	1,279	3,736	1,919	9,340	19,728	35
Alameda Street	Between East E Street and Anaheim Street	13,951	8,392	1,375	4,184	2,063	10,460	20,915	38
Alameda Street	Between Quay Avenue and George de la Torre Jr Avenue	13,200	8,343	1,263	3,594	1,895	8,985	19,223	35

PCE = Passenger Car Equivalency factors used to increase truck volumes accordingly, based on general size and speed characteristics.

Existing with-Project Conditions

Project trips were added to the existing conditions analysis, to provide an existing with-Project impact analysis. The existing with-Project volumes, volume-to-capacity (V/C) ratios, and LOS values for the study roadway segment are provided in Table 3. Traffic effects of the proposed Project were determined by comparing the existing conditions to the existing with-Project construction traffic conditions. The number of lanes on these roadway segments would be increased from four to six with the Project, and therefore, more capacity would be provided in the post-Project period, and improvements would occur in the V/C ratios, within the LOS A range.

Table 3 – Roadway Segment Operations –
Existing and Existing with-Project Conditions

		Existing Conditions			Existing with-Project Conditions		
Roadway	Segment	ADT	V/C	LOS	ADT	V/C	LOS
Alameda Street	Between George De La Torre Junior Avenue and East E Street	19,728	0.49	A	19,728	0.33	A
Alameda Street	Between East E Street and Anaheim Street	20,915	0.52	A	20,915	0.35	A
Alameda Street	Between Quay Avenue and George de la Torre Jr Avenue	19,223	0.48	A	19,223	0.32	A

ADT = Average daily traffic volumes; V/C = volume-to-capacity ratio; LOS = Level of Service value

Future with-Project Construction Conditions

The future volumes were analyzed at the study roadway segments for future with-Project construction conditions. The analysis included estimated vehicle volume growth from the LADOT traffic model, trips from the planned Project construction employee population and daily materials delivery and haul truck trips, and lane reductions required to implement the construction phases and roadway rebuilding and widening.

The estimated daily construction employee trips totaled 60, and the daily construction employee trips totaled 22. The truck trips were factored upward by PCE factors with a resulting total of 55.

Table 4 provides the results of the construction-period analysis for the roadway segments. The volume increases on Alameda Street estimated by the model and interpolated to the year 2026 would reduce LOS to E and F at the roadway segments for future conditions. With construction conditions, including the construction-related trips and lane reductions, the LOS at all of the roadway segments would be at F.

Table 4 – Roadway Segment Operations –
Future and Future with-Project Construction Conditions

		Future Conditions			Future with-Project Construction Conditions		
		ADT	V/C	LOS	ADT	V/C	LOS
Alameda Street	Between George De La Torre Junior Avenue and East E Street	37,916	0.95	E	38,031	1.90	F
Alameda Street	Between East E Street and Anaheim Street	40,198	1.00	F	40,313	2.02	F
Alameda Street	Between Quay Avenue and George de la Torre Jr Avenue	36,946	0.92	E	37,061	1.85	F

ADT = Average daily traffic volumes; V/C = volume-to-capacity ratio; LOS = Level of Service value

Construction Analysis

The LADOT TA Guidelines require an analysis of project construction activities for infrastructure projects that fulfill one or more of the following screening criteria.

1. The project requires construction activities within the right-of-way of a Boulevard or Avenue.
2. The project requires construction in the right-of-way of a Collector or Local Street, necessitating street closure for more than 7 days.
3. Project-related construction impedes normal vehicle, bicycle or pedestrian access.
4. Project-related construction hinders ADA access to a transit station, stop or facility.
5. Project-related construction activities require bus stop closure or re-routing of a bus route.

The Project construction will occur in the right-of-way of Alameda Street, a major street, and construction activities will require the closure of sidewalks and vehicle travel lanes in each direction on the roadway, potentially impeding vehicle and pedestrian access along the thoroughfare. Thus, the Project meets the first and third screening criteria, necessitating a construction analysis.

Project closures will affect both vehicle and pedestrian circulation. According to the TA Guidelines, the construction analysis should determine construction activity's impact on "normal bicycle, pedestrian, transit or vehicle access."

A pedestrian detour route will need to be established on a parallel roadway to Alameda Street, unless one sidewalk remains open during construction, based on the phases of construction. If one sidewalk does remain open, the detour would need be established to route pedestrians to the open sidewalk. Establishment of such detours for each Project phase will avoid any significant impacts to pedestrian access.

Future with-Project Completion Conditions

The future volumes with Project completion were analyzed at the study roadway segments, along with anticipated induced travel estimated by the LADOT model. As discussed above, the elasticity of vehicle travel by lane miles is estimated to be 1.0 (i.e., a 1 percent increase in lane miles results in a 1 percent increase in vehicle travel). Therefore this elasticity factor was applied to determine the induced VMT resulting from the Project, which was determined to be low at 0.277 percent. The same future baseline volumes were applied as those used for the construction analysis. The roadway lanes were increased from four to six for with-Project conditions.

Table 5 provides the post-Project analysis of roadway segment operations. LOS values would improve, based on this capacity increase, from E and F in the baseline period to B with the Project. Acceptable operations would result from the Project.

Table 5 – Roadway Segment Operations –
Future and Future with-Project Conditions

		Future Conditions			Future with-Project Conditions		
		ADT	V/C	LOS	ADT	V/C	LOS
Alameda Street	Between George De La Torre Junior Avenue and East E Street	37,916	0.95	E	37,933	0.63	B
Alameda Street	Between East E Street and Anaheim Street	40,198	1.00	F	40,215	0.67	B
Alameda Street	Between Quay Avenue and George de la Torre Jr Avenue	36,946	0.92	E	36,962	0.62	B

ADT = Average daily traffic volumes; V/C = volume-to-capacity ratio; LOS = Level of Service value

Operations Analysis – Study Intersection

The growth rate factor applied to the roadway segment volumes for the future analysis year was also applied to the study intersection. The construction scenarios were defined by the Project plans, which would require reductions in the capacity of lanes to one or two at some approaches. The configuration of the lanes would also require dedicated/split phasing at some approaches, requiring more signal cycle time allocation.

Project construction employee and truck trips were included in the intersection analysis, along with the construction-period lane reductions.

The operations of the study intersection in existing, construction, and post-Project scenarios are summarized in Table 6 below.

Table 6 – Intersection Operations Analysis – Alameda Street/Anaheim Street

Study Intersection		Peak Hour	Existing Conditions		Construction Phase 1		Construction Phase 2		Construction Phase 3		Opening with Project	
			Delay	LOS	Delay	LOS	Delay	LOS	Delay	LOS	Delay	LOS
1	Alameda Street/ Anaheim Street	AM	29.9	C	372.3	F	248.9	F	161.1	F	42.2	D
		PM	28.6	C	403.8	F	397.6	F	223.6	F	48.5	D

Delay = Average stopped delay per approaching vehicle; LOS = Level of Service

During the Project construction phases, LOS will be at F for all of those phases and in both peak hours, primarily due to required lane closures. Duration of Project construction phases should be minimized as much as possible to reduce potential impacts, and peak-time restrictions on construction activities with roadway plating to maintain open lanes should be considered to reduce peak-hour impacts.

The post-Project operations at the study intersection would be at LOS D, within good operating ranges. The large future increase in area volumes estimated by the model have an effect on the operations, versus the existing conditions period.

The study intersection operations analysis worksheets are provided in Attachment C.

Baseline Year VMT Analysis Results

Table 7 provides a summary of the Project's direct impact on VMT in the study area. This table shows the total roadway VMT in the LADOT TDF for the without-Project with-Project conditions for the model Baseline Year (2018) conditions. As shown, the Project is expected to result in a direct increase of 76,679 VMT in the study area. This direct impact equates to a 0.035 percent VMT increase due to the Project.

Table 7 – Project Direct VMT Impact, Baseline Year Conditions

	Vehicle Miles Traveled (VMT)			
	Without Project	With Project	Change	Percent Change
Baseline Year (2018)	216,352,058	216,428,737	76,679	0.035%

Table 8 summarizes the induced VMT calculation for the proposed Project under Baseline Year (2018) conditions. As shown, the Project would added approximately 2.04 lane miles to the existing roadway network. The entire LADOT TDF baseline year modeling area contains approximately 26,565 lane miles. Thus, the Project would represent a 0.008 percent increase in total lane miles. Therefore, applying an elasticity factor of 1.0 to the without-Project VMT of the study area, the Project is expected to induce 16,614 VMT.

Table 8 – Project Induced VMT Impact, Baseline Year Conditions

	Lane Miles (mi)			Vehicle Miles Traveled (VMT)	
	Project	Study Area	Percent Added	Without Project	Induced VMT
Baseline Year (2018)	2.04	26,565	0.008%	216,352,058	16,614

Finally, Table 9 presents an overall summary of the Project's total VMT impact under Baseline Year (2018) conditions. After adding the induced VMT to the with-Project VMT determined from the TDF model, the roadways in the study area are expected to experience a total of 216,445,352 VMT. Comparing this to the without-Project VMT, the Project would add 93,293 VMT to the study area, which represents an increase of 0.043 percent. This increase in VMT would be relatively minor compared to the total VMT experienced by the roadway network and the Project is considered to have a less-than significant VMT impact for the Baseline Year (2018) conditions.

Table 9 – Project Total VMT Impact, Baseline Year (2018) Conditions

	Vehicle Miles Traveled (VMT)			
	Without Project	With Project	Change	Percent Change
Baseline Year (2018)	216,352,058	216,445,352	93,293	0.043%

Completion Year (2026) VMT Analysis Results

Project VMT impacts were also evaluated for the Project completion year of 2026 to evaluate the VMT impact accounting for land use and roadway network changes planned up to the completion of the Project. Table 10 provides a summary of the Project's direct impact on VMT in the study area. This table shows the total roadway VMT in the LADOT TDF for the without-Project and with-Project conditions for the Completion Year (2026). As shown, the Project is expected to result in a direct increase of 655,250 VMT in the study area. This direct impact equates to a 0.27 percent VMT increase due to the Project.

Table 10 – Project Direct VMT Impact, Completion Year (2026) Conditions

	Vehicle Miles Traveled (VMT)			
	Without Project	With Project	Change	Percent Change
Completion Year (2026)	242,478,099	243,133,348	655,250	0.270%

Table 11 summarizes the induced VMT calculation for the proposed Project under Completion Year (2026) conditions. As shown, the Project would add approximately 2.04 lane miles to the roadway network. The entire LADOT TDF modeling area is expected to contain approximately 28,624 lane miles during the completion year. Thus, the Project would represent a 0.007 percent increase in total lane miles. Therefore, applying an elasticity factor of 1.0 to the without-Project VMT of the study area, the Project is expected to induce to 17,281 VMT.

Table 11 – Project Induced VMT Impact, Completion Year (2026) Conditions

	Lane Miles (mi)			Vehicle Miles Traveled (VMT)	
	Project	Study Area	Percent Added	Without Project	Induced VMT
Completion Year (2026)	2.04	28,624	0.007%	242,478,099	17,281

Table 12 presents an overall summary of the Project's total VMT impact under Completion Year (2026) conditions. After adding the induced VMT to the with-Project VMT determined from the TDF model, the roadways in the study area are expected to experience a total of 243,150,630 VMT. Comparing this to the without-Project VMT, the Project would add 672,531 VMT to the study area, which represents an increase of 0.277 percent. This increase in VMT would be relatively minor compared to the total VMT experienced by the roadway network and the Project is considered to have a less-than significant VMT impact for the Completion Year (2026) conditions.

Table 12 – Project Total VMT Impact, Completion Year (2026) Conditions

	Vehicle Miles Traveled (VMT)			
	Without Project	With Project	Change	Percent Change
Completion Year (2026)	242,478,099	243,150,630	672,531	0.277%

ATTACHMENT A
EXISTING STUDY ROADWAY SEGMENT TRAFFIC COUNTS

Counts Unlimited, Inc.

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City of Los Angeles
Alameda Street
B/ East E Street - Anaheim Street
24 Hour Directional Classification Count

LAC003
Site Code: 041-221070

Northbound

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	23	2	0	0	13	0	0	68	0	0	0	0	106
01:00	0	30	2	0	1	9	0	0	71	0	0	0	0	113
02:00	0	31	5	0	0	7	0	0	31	0	0	0	0	74
03:00	0	24	2	0	0	0	0	0	7	0	0	0	0	33
04:00	0	36	4	0	1	4	0	0	17	0	0	0	0	62
05:00	0	111	24	0	4	3	0	1	24	0	0	0	0	167
06:00	**2**	158	59	**1**	4	23	**1**	0	59	0	0	0	0	307
07:00	1	**260**	**69**	0	5	**42**	0	0	83	5	0	0	0	**465**
08:00	0	200	60	0	**13**	39	0	2	114	4	**1**	0	0	433
09:00	1	123	36	0	9	36	0	**4**	**188**	**15**	0	0	0	412
10:00	1	152	57	0	11	38	0	0	139	14	0	0	0	412
11:00	0	125	60	0	11	32	0	3	141	15	0	0	0	387
12 PM	1	179	49	0	9	25	0	**1**	104	6	0	0	0	374
13:00	1	195	50	**1**	**13**	**37**	0	0	**146**	11	0	**1**	0	455
14:00	**4**	245	70	0	9	36	**2**	1	140	5	0	0	0	512
15:00	4	380	85	0	10	36	0	1	139	**21**	0	0	0	676
16:00	3	**591**	**178**	1	3	23	0	1	102	11	0	0	0	**913**
17:00	1	537	71	0	0	20	0	0	59	2	0	0	0	690
18:00	1	308	49	0	3	28	0	0	96	1	0	0	0	486
19:00	1	113	7	0	0	15	0	0	80	0	0	0	0	216
20:00	0	70	5	0	0	14	0	0	118	0	0	0	0	207
21:00	0	41	10	0	0	10	0	0	71	0	0	0	0	132
22:00	0	49	10	0	0	6	0	0	55	0	0	0	0	120
23:00	0	32	4	0	0	16	0	0	50	1	0	0	0	103
Total	21	4013	968	3	106	512	3	14	2102	111	1	1	0	7855
Percent	0.3%	51.1%	12.3%	0.0%	1.3%	6.5%	0.0%	0.2%	26.8%	1.4%	0.0%	0.0%	0.0%	
AM Peak	06:00	07:00	07:00	06:00	08:00	07:00	06:00	09:00	09:00	09:00	08:00			07:00
Vol.	2	260	69	1	13	42	1	4	188	15	1			465
PM Peak	14:00	16:00	16:00	13:00	13:00	13:00	14:00	12:00	13:00	15:00		13:00		16:00
Vol.	4	591	178	1	13	37	2	1	146	21		1		913
Grand Total	21	4013	968	3	106	512	3	14	2102	111	1	1	0	7855
Percent	0.3%	51.1%	12.3%	0.0%	1.3%	6.5%	0.0%	0.2%	26.8%	1.4%	0.0%	0.0%	0.0%	

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City of Los Angeles
Alameda Street
B/ East E Street - Anaheim Street
24 Hour Directional Classification Count

LAC003
Site Code: 041-221070

Southbound

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	15	1	0	0	11	0	0	47	1	0	0	0	75
01:00	0	15	1	0	1	9	0	0	29	1	0	0	0	56
02:00	0	14	6	0	1	13	0	0	18	0	0	0	0	52
03:00	0	26	3	0	0	4	0	0	18	0	0	0	0	51
04:00	0	101	14	0	0	1	0	0	11	0	**1**	0	0	128
05:00	0	218	58	0	3	4	0	1	24	0	0	0	0	308
06:00	2	244	**80**	0	6	16	0	1	56	5	0	0	0	410
07:00	**3**	**261**	55	0	10	**46**	0	**8**	122	5	0	0	0	**510**
08:00	2	207	40	0	11	34	0	1	141	10	0	**1**	0	447
09:00	1	124	38	0	**18**	24	0	3	**145**	11	0	0	0	364
10:00	0	110	38	**1**	15	29	0	2	126	**13**	0	0	0	334
11:00	1	118	46	0	18	30	**1**	1	102	12	0	0	0	329
12 PM	**3**	117	33	0	12	37	2	**5**	94	8	0	0	0	311
13:00	1	133	36	**1**	**16**	49	**3**	5	**120**	13	0	0	0	377
14:00	1	136	40	0	9	32	1	1	111	**14**	0	0	0	345
15:00	0	157	59	0	12	**54**	0	4	81	11	0	0	0	378
16:00	2	**243**	**77**	0	3	29	1	0	84	11	0	0	0	**450**
17:00	1	153	37	0	2	46	1	0	63	7	0	0	0	310
18:00	0	96	12	0	2	38	0	0	85	7	0	0	0	240
19:00	0	60	12	0	1	24	0	1	96	1	0	0	0	195
20:00	0	57	9	0	0	16	0	0	59	3	0	0	0	144
21:00	0	37	8	0	0	21	0	0	46	1	0	0	0	113
22:00	0	40	3	0	0	17	0	0	52	3	0	0	0	115
23:00	0	22	1	0	0	16	0	0	53	0	0	0	0	92
Total	17	2704	707	2	140	600	9	33	1783	137	1	1	0	6134
Percent	0.3%	44.1%	11.5%	0.0%	2.3%	9.8%	0.1%	0.5%	29.1%	2.2%	0.0%	0.0%	0.0%	
AM Peak	07:00	07:00	06:00	10:00	09:00	07:00	11:00	07:00	09:00	10:00	04:00	08:00		07:00
Vol.	3	261	80	1	18	46	1	8	145	13	1	1		510
PM Peak	12:00	16:00	16:00	13:00	13:00	15:00	13:00	12:00	13:00	14:00				16:00
Vol.	3	243	77	1	16	54	3	5	120	14				450
Grand Total	17	2704	707	2	140	600	9	33	1783	137	1	1	0	6134
Percent	0.3%	44.1%	11.5%	0.0%	2.3%	9.8%	0.1%	0.5%	29.1%	2.2%	0.0%	0.0%	0.0%	

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Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	38	3	0	0	24	0	0	115	1	0	0	0	181
01:00	0	45	3	0	2	18	0	0	100	1	0	0	0	169
02:00	0	45	11	0	1	20	0	0	49	0	0	0	0	126
03:00	0	50	5	0	0	4	0	0	25	0	0	0	0	84
04:00	0	137	18	0	1	5	0	0	28	0	**1**	0	0	190
05:00	0	329	82	0	7	7	0	2	48	0	0	0	0	475
06:00	**4**	402	**139**	**1**	10	39	**1**	1	115	5	0	0	0	717
07:00	4	**521**	124	0	15	**88**	0	**8**	205	10	0	0	0	**975**
08:00	2	407	100	0	24	73	0	3	255	14	1	**1**	0	880
09:00	2	247	74	0	27	60	0	7	**333**	26	0	0	0	776
10:00	1	262	95	1	26	67	0	2	265	**27**	0	0	0	746
11:00	1	243	106	0	**29**	62	1	4	243	27	0	0	0	716
12 PM	4	296	82	0	21	62	2	**6**	198	14	0	0	0	685
13:00	2	328	86	**2**	**29**	86	**3**	5	**266**	24	0	**1**	0	832
14:00	**5**	381	110	0	18	68	3	2	251	19	0	0	0	857
15:00	4	537	144	0	22	**90**	0	5	220	**32**	0	0	0	1054
16:00	5	**834**	**255**	1	6	52	1	1	186	22	0	0	0	**1363**
17:00	2	690	108	0	2	66	1	0	122	9	0	0	0	1000
18:00	1	404	61	0	5	66	0	0	181	8	0	0	0	726
19:00	1	173	19	0	1	39	0	1	176	1	0	0	0	411
20:00	0	127	14	0	0	30	0	0	177	3	0	0	0	351
21:00	0	78	18	0	0	31	0	0	117	1	0	0	0	245
22:00	0	89	13	0	0	23	0	0	107	3	0	0	0	235
23:00	0	54	5	0	0	32	0	0	103	1	0	0	0	195
Total	38	6717	1675	5	246	1112	12	47	3885	248	2	2	0	13989
Percent	0.3%	48.0%	12.0%	0.0%	1.8%	7.9%	0.1%	0.3%	27.8%	1.8%	0.0%	0.0%	0.0%	
AM Peak	06:00	07:00	06:00	06:00	11:00	07:00	06:00	07:00	09:00	10:00	04:00	08:00		07:00
Vol.	4	521	139	1	29	88	1	8	333	27	1	1		975
PM Peak	14:00	16:00	16:00	13:00	13:00	15:00	13:00	12:00	13:00	15:00		13:00		16:00
Vol.	5	834	255	2	29	90	3	6	266	32		1		1363
Grand Total	38	6717	1675	5	246	1112	12	47	3885	248	2	2	0	13989
Percent	0.3%	48.0%	12.0%	0.0%	1.8%	7.9%	0.1%	0.3%	27.8%	1.8%	0.0%	0.0%	0.0%	

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City of Los Angeles
Alameda Street
B/ George De La Torre Junior Avenue - East E Street
24 Hour Directional Classification Count

LAC002
Site Code: 041-221070

Northbound

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	16	0	0	2	14	0	0	64	1	0	0	0	97
01:00	0	23	0	0	2	20	0	0	60	0	0	0	0	105
02:00	0	27	0	0	1	11	0	0	27	0	0	0	0	66
03:00	0	19	1	0	0	1	0	0	7	0	**1**	0	0	29
04:00	0	44	0	0	1	2	0	0	19	0	0	0	0	66
05:00	0	266	1	0	2	2	0	0	22	0	0	0	0	293
06:00	1	**417**	49	**1**	5	15	0	0	47	1	0	0	0	**536**
07:00	1	164	45	0	3	34	0	1	73	6	0	0	0	327
08:00	1	170	55	0	**14**	**36**	0	**4**	109	3	0	0	0	392
09:00	**2**	98	45	0	7	33	0	4	**172**	15	0	0	0	376
10:00	1	112	51	0	14	31	0	1	127	11	0	0	0	348
11:00	0	97	**57**	0	13	35	0	3	130	**19**	0	0	0	354
12 PM	0	149	47	0	10	25	0	**2**	97	8	0	0	0	338
13:00	1	132	58	0	**19**	36	0	0	123	20	0	0	0	389
14:00	**5**	240	62	0	14	30	4	2	**138**	9	0	0	0	504
15:00	2	444	125	0	19	34	0	1	131	**21**	0	0	0	777
16:00	4	**681**	**173**	**1**	6	23	**5**	1	96	12	0	0	0	**1002**
17:00	0	509	14	0	4	18	0	0	54	0	0	0	0	599
18:00	0	257	5	0	1	**37**	0	1	74	0	0	0	0	375
19:00	1	73	1	0	0	10	0	0	81	1	0	0	0	167
20:00	0	60	0	0	2	22	0	0	97	0	0	0	0	181
21:00	0	36	0	0	1	18	0	0	55	0	0	0	0	110
22:00	0	54	1	0	1	11	0	0	41	0	0	0	0	108
23:00	0	37	0	0	0	16	0	0	49	0	0	0	0	102
Total	19	4125	790	2	141	514	9	20	1893	127	1	0	0	7641
Percent	0.2%	54.0%	10.3%	0.0%	1.8%	6.7%	0.1%	0.3%	24.8%	1.7%	0.0%	0.0%	0.0%	
AM Peak	09:00	06:00	11:00	06:00	08:00	08:00		08:00	09:00	11:00	03:00			06:00
Vol.	2	417	57	1	14	36		4	172	19	1			536
PM Peak	14:00	16:00	16:00	16:00	13:00	18:00	16:00	12:00	14:00	15:00				16:00
Vol.	5	681	173	1	19	37	5	2	138	21				1002
Grand Total	19	4125	790	2	141	514	9	20	1893	127	1	0	0	7641
Percent	0.2%	54.0%	10.3%	0.0%	1.8%	6.7%	0.1%	0.3%	24.8%	1.7%	0.0%	0.0%	0.0%	

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City of Los Angeles
Alameda Street
B/ George De La Torre Junior Avenue - East E Street
24 Hour Directional Classification Count

LAC002
Site Code: 041-221070

Southbound

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	17	1	0	0	10	0	0	38	0	0	0	0	66
01:00	0	17	0	0	2	5	0	0	25	0	0	0	0	49
02:00	0	18	0	0	0	8	0	0	10	0	0	0	0	36
03:00	0	23	3	0	0	0	0	0	7	0	0	0	0	33
04:00	0	85	0	0	0	1	0	0	12	0	0	0	0	98
05:00	0	175	8	0	1	3	0	0	18	0	0	0	0	205
06:00	1	277	**90**	0	4	14	**1**	0	53	4	0	0	0	444
07:00	**3**	**334**	88	0	**11**	**42**	0	**6**	107	8	0	0	0	**599**
08:00	3	233	61	0	8	28	0	2	**133**	9	0	0	0	477
09:00	1	119	44	0	10	30	0	3	114	14	0	0	0	335
10:00	0	110	39	**1**	9	31	0	2	107	**15**	0	0	0	314
11:00	0	105	38	0	10	35	0	4	95	10	0	0	0	297
12 PM	**3**	100	31	0	6	31	0	**6**	89	9	0	0	0	275
13:00	1	112	33	**1**	**14**	37	0	4	**106**	8	0	0	0	316
14:00	1	129	41	0	9	28	0	0	101	**10**	0	0	0	319
15:00	0	134	40	0	5	**47**	0	2	62	8	0	0	0	298
16:00	3	254	**78**	0	2	20	0	1	77	7	0	0	0	**442**
17:00	0	**282**	40	0	1	32	0	0	58	3	0	0	0	416
18:00	0	138	7	0	7	28	0	0	91	0	0	0	0	271
19:00	0	74	3	0	0	24	0	0	86	1	0	0	0	188
20:00	0	48	5	0	0	15	0	0	50	1	0	0	0	119
21:00	0	42	4	0	0	12	0	0	44	0	0	0	0	102
22:00	0	45	1	0	0	17	0	0	40	0	0	0	0	103
23:00	0	28	0	0	2	11	0	0	35	0	0	0	0	76
Total	16	2899	655	2	101	509	1	30	1558	107	0	0	0	5878
Percent	0.3%	49.3%	11.1%	0.0%	1.7%	8.7%	0.0%	0.5%	26.5%	1.8%	0.0%	0.0%	0.0%	
AM Peak	07:00	07:00	06:00	10:00	07:00	07:00	06:00	07:00	08:00	10:00				07:00
Vol.	3	334	90	1	11	42	1	6	133	15				599
PM Peak	12:00	17:00	16:00	13:00	13:00	15:00		12:00	13:00	14:00				16:00
Vol.	3	282	78	1	14	47		6	106	10				442
Grand Total	16	2899	655	2	101	509	1	30	1558	107	0	0	0	5878
Percent	0.3%	49.3%	11.1%	0.0%	1.7%	8.7%	0.0%	0.5%	26.5%	1.8%	0.0%	0.0%	0.0%	

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City of Los Angeles
Alameda Street
B/ George De La Torre Junior Avenue - East E Street
24 Hour Directional Classification Count
Northbound, Southbound

LAC002
Site Code: 041-221070

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	33	1	0	2	24	0	0	102	1	0	0	0	163
01:00	0	40	0	0	4	25	0	0	85	0	0	0	0	154
02:00	0	45	0	0	1	19	0	0	37	0	0	0	0	102
03:00	0	42	4	0	0	1	0	0	14	0	**1**	0	0	62
04:00	0	129	0	0	1	3	0	0	31	0	0	0	0	164
05:00	0	441	9	0	3	5	0	0	40	0	0	0	0	498
06:00	2	**694**	**139**	**1**	9	29	**1**	0	100	5	0	0	0	**980**
07:00	**4**	498	133	0	14	**76**	0	**7**	180	14	0	0	0	926
08:00	4	403	116	0	22	64	0	6	242	12	0	0	0	869
09:00	3	217	89	0	17	63	0	7	**286**	**29**	0	0	0	711
10:00	1	222	90	1	**23**	62	0	3	234	26	0	0	0	662
11:00	0	202	95	0	23	70	0	7	225	29	0	0	0	651
12 PM	3	249	78	0	16	56	0	**8**	186	17	0	0	0	613
13:00	2	244	91	**1**	**33**	73	0	4	229	28	0	0	0	705
14:00	6	369	103	0	23	58	4	2	**239**	19	0	0	0	823
15:00	2	578	165	0	24	**81**	0	3	193	**29**	0	0	0	1075
16:00	**7**	**935**	**251**	1	8	43	**5**	2	173	19	0	0	0	**1444**
17:00	0	791	54	0	5	50	0	0	112	3	0	0	0	1015
18:00	0	395	12	0	8	65	0	1	165	0	0	0	0	646
19:00	1	147	4	0	0	34	0	0	167	2	0	0	0	355
20:00	0	108	5	0	2	37	0	0	147	1	0	0	0	300
21:00	0	78	4	0	1	30	0	0	99	0	0	0	0	212
22:00	0	99	2	0	1	28	0	0	81	0	0	0	0	211
23:00	0	65	0	0	2	27	0	0	84	0	0	0	0	178
Total	35	7024	1445	4	242	1023	10	50	3451	234	1	0	0	13519
Percent	0.3%	52.0%	10.7%	0.0%	1.8%	7.6%	0.1%	0.4%	25.5%	1.7%	0.0%	0.0%	0.0%	
AM Peak	07:00	06:00	06:00	06:00	10:00	07:00	06:00	07:00	09:00	09:00	03:00			06:00
Vol.	4	694	139	1	23	76	1	7	286	29	1			980
PM Peak	16:00	16:00	16:00	13:00	13:00	15:00	16:00	12:00	14:00	15:00				16:00
Vol.	7	935	251	1	33	81	5	8	239	29				1444
Grand Total	35	7024	1445	4	242	1023	10	50	3451	234	1	0	0	13519
Percent	0.3%	52.0%	10.7%	0.0%	1.8%	7.6%	0.1%	0.4%	25.5%	1.7%	0.0%	0.0%	0.0%	

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City of Los Angeles
Alameda Street
B/ Quay Avenue - George De La Torre Junior Avenue
24 Hour Directional Classification Count

LAC001
Site Code: 041-221070

Northbound

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	15	0	0	2	15	0	0	62	1	0	0	0	95
01:00	0	24	0	0	2	22	0	0	61	0	0	0	0	109
02:00	0	32	0	0	1	11	0	0	26	0	0	0	0	70
03:00	0	20	0	0	0	3	0	0	5	0	**1**	0	0	29
04:00	0	41	0	0	1	2	0	0	15	0	0	0	0	59
05:00	0	257	1	0	3	2	0	0	9	0	0	0	0	272
06:00	1	**428**	55	**1**	4	11	0	0	35	1	0	0	0	**536**
07:00	1	169	43	0	3	26	0	1	53	6	0	0	0	302
08:00	1	179	54	0	11	36	0	**4**	103	5	0	0	0	393
09:00	**2**	102	44	0	9	30	**1**	4	**163**	13	0	0	0	368
10:00	1	116	55	0	**13**	29	0	1	124	11	0	0	0	350
11:00	0	96	**56**	0	13	**37**	0	3	116	**18**	0	0	0	339
12 PM	0	142	49	0	11	26	0	2	87	9	0	0	0	326
13:00	1	135	53	0	**16**	28	0	0	121	17	0	0	0	371
14:00	**5**	238	60	0	13	26	4	**3**	**144**	10	0	0	0	503
15:00	2	429	126	0	16	**36**	0	1	128	**20**	0	0	0	758
16:00	4	**664**	**167**	**1**	6	22	**6**	1	95	12	0	0	0	**978**
17:00	0	488	12	0	3	18	0	0	45	0	0	0	0	566
18:00	0	254	5	0	1	36	0	1	74	0	0	0	0	371
19:00	0	65	1	0	0	9	0	0	81	1	0	0	0	157
20:00	0	58	0	0	2	23	0	0	94	0	0	0	0	177
21:00	0	38	0	0	1	21	0	0	55	0	0	0	0	115
22:00	0	53	1	0	1	12	0	0	36	0	0	0	0	103
23:00	0	39	0	0	0	16	0	0	53	0	0	0	0	108
Total	18	4082	782	2	132	497	11	21	1785	124	1	0	0	7455
Percent	0.2%	54.8%	10.5%	0.0%	1.8%	6.7%	0.1%	0.3%	23.9%	1.7%	0.0%	0.0%	0.0%	
AM Peak	09:00	06:00	11:00	06:00	10:00	11:00	09:00	08:00	09:00	11:00	03:00			06:00
Vol.	2	428	56	1	13	37	1	4	163	18	1			536
PM Peak	14:00	16:00	16:00	16:00	13:00	15:00	16:00	14:00	14:00	15:00				16:00
Vol.	5	664	167	1	16	36	6	3	144	20				978
Grand Total	18	4082	782	2	132	497	11	21	1785	124	1	0	0	7455
Percent	0.2%	54.8%	10.5%	0.0%	1.8%	6.7%	0.1%	0.3%	23.9%	1.7%	0.0%	0.0%	0.0%	

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B/ Quay Avenue - George De La Torre Junior Avenue
24 Hour Directional Classification Count

LAC001
Site Code: 041-221070

Southbound

Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	15	1	0	0	9	0	0	40	0	0	0	0	65
01:00	0	15	0	0	2	5	0	0	26	0	0	0	0	48
02:00	0	20	0	0	0	9	0	0	8	0	0	0	0	37
03:00	0	24	2	0	0	0	0	0	5	0	0	0	0	31
04:00	0	79	0	0	1	1	0	0	15	0	0	0	0	96
05:00	0	154	7	0	1	4	0	0	12	0	0	0	0	178
06:00	1	268	**84**	0	5	15	**1**	2	55	5	0	0	0	436
07:00	**3**	**318**	83	0	11	**43**	0	**6**	117	10	0	0	0	**591**
08:00	3	233	60	0	7	29	0	2	**138**	12	0	0	0	484
09:00	1	120	45	0	**13**	34	1	3	109	13	0	0	0	339
10:00	0	109	37	**1**	8	28	0	3	105	**15**	0	0	0	306
11:00	0	101	36	0	10	29	0	4	91	9	0	0	0	280
12 PM	3	103	28	0	6	34	0	**6**	87	**10**	0	0	0	277
13:00	1	102	33	**1**	**14**	35	0	4	**102**	7	0	0	0	299
14:00	1	122	36	0	9	35	0	0	95	9	0	0	0	307
15:00	0	140	41	0	5	**40**	0	2	58	6	0	0	0	292
16:00	**4**	257	**81**	0	2	22	0	1	58	6	0	0	0	**431**
17:00	0	**290**	38	0	1	36	0	0	57	3	0	0	0	425
18:00	0	141	6	0	7	27	0	0	96	0	0	0	0	277
19:00	0	72	3	0	0	25	0	0	81	1	0	0	0	182
20:00	0	47	6	0	0	15	0	0	49	1	0	0	0	118
21:00	0	42	5	0	0	11	0	0	42	0	0	0	0	100
22:00	0	46	1	0	0	17	0	0	43	0	0	0	0	107
23:00	0	28	0	0	2	10	0	0	34	0	0	0	0	74
Total	17	2846	633	2	104	513	2	33	1523	107	0	0	0	5780
Percent	0.3%	49.2%	11.0%	0.0%	1.8%	8.9%	0.0%	0.6%	26.3%	1.9%	0.0%	0.0%	0.0%	
AM Peak	07:00	07:00	06:00	10:00	09:00	07:00	06:00	07:00	08:00	10:00				07:00
Vol.	3	318	84	1	13	43	1	6	138	15				591
PM Peak	16:00	17:00	16:00	13:00	13:00	15:00		12:00	13:00	12:00				16:00
Vol.	4	290	81	1	14	40		6	102	10				431
Grand Total	17	2846	633	2	104	513	2	33	1523	107	0	0	0	5780
Percent	0.3%	49.2%	11.0%	0.0%	1.8%	8.9%	0.0%	0.6%	26.3%	1.9%	0.0%	0.0%	0.0%	

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Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Total
11/30/22	0	30	1	0	2	24	0	0	102	1	0	0	0	160
01:00	0	39	0	0	4	27	0	0	87	0	0	0	0	157
02:00	0	52	0	0	1	20	0	0	34	0	0	0	0	107
03:00	0	44	2	0	0	3	0	0	10	0	**1**	0	0	60
04:00	0	120	0	0	2	3	0	0	30	0	0	0	0	155
05:00	0	411	8	0	4	6	0	0	21	0	0	0	0	450
06:00	2	**696**	**139**	**1**	9	26	1	2	90	6	0	0	0	**972**
07:00	**4**	487	126	0	14	**69**	0	**7**	170	16	0	0	0	893
08:00	4	412	114	0	18	65	0	6	241	17	0	0	0	877
09:00	3	222	89	0	22	64	**2**	7	**272**	26	0	0	0	707
10:00	1	225	92	1	21	57	0	4	229	26	0	0	0	656
11:00	0	197	92	0	**23**	66	0	7	207	**27**	0	0	0	619
12 PM	3	245	77	0	17	60	0	**8**	174	19	0	0	0	603
13:00	2	237	86	**1**	**30**	63	0	4	223	24	0	0	0	670
14:00	6	360	96	0	22	61	4	3	**239**	19	0	0	0	810
15:00	2	569	167	0	21	**76**	0	3	186	**26**	0	0	0	1050
16:00	**8**	**921**	**248**	1	8	44	**6**	2	153	18	0	0	0	**1409**
17:00	0	778	50	0	4	54	0	0	102	3	0	0	0	991
18:00	0	395	11	0	8	63	0	1	170	0	0	0	0	648
19:00	0	137	4	0	0	34	0	0	162	2	0	0	0	339
20:00	0	105	6	0	2	38	0	0	143	1	0	0	0	295
21:00	0	80	5	0	1	32	0	0	97	0	0	0	0	215
22:00	0	99	2	0	1	29	0	0	79	0	0	0	0	210
23:00	0	67	0	0	2	26	0	0	87	0	0	0	0	182
Total	35	6928	1415	4	236	1010	13	54	3308	231	1	0	0	13235
Percent	0.3%	52.3%	10.7%	0.0%	1.8%	7.6%	0.1%	0.4%	25.0%	1.7%	0.0%	0.0%	0.0%	
AM Peak	07:00	06:00	06:00	06:00	11:00	07:00	09:00	07:00	09:00	11:00	03:00			06:00
Vol.	4	696	139	1	23	69	2	7	272	27	1			972
PM Peak	16:00	16:00	16:00	13:00	13:00	15:00	16:00	12:00	14:00	15:00				16:00
Vol.	8	921	248	1	30	76	6	8	239	26				1409
Grand Total	35	6928	1415	4	236	1010	13	54	3308	231	1	0	0	13235
Percent	0.3%	52.3%	10.7%	0.0%	1.8%	7.6%	0.1%	0.4%	25.0%	1.7%	0.0%	0.0%	0.0%	

ATTACHMENT B
EXISTING STUDY INTERSECTION TRAFFIC COUNTS

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268
counts@countsunlimited.com

City of Los Angeles
N/S: Alameda Street
E/W: Anaheim Street
Weather: Clear

File Name : LAC_Alameda_Anaheim_AM
Site Code : 221070
Start Date : 11/30/2022
Page No : 1

Groups Printed- Total Volume

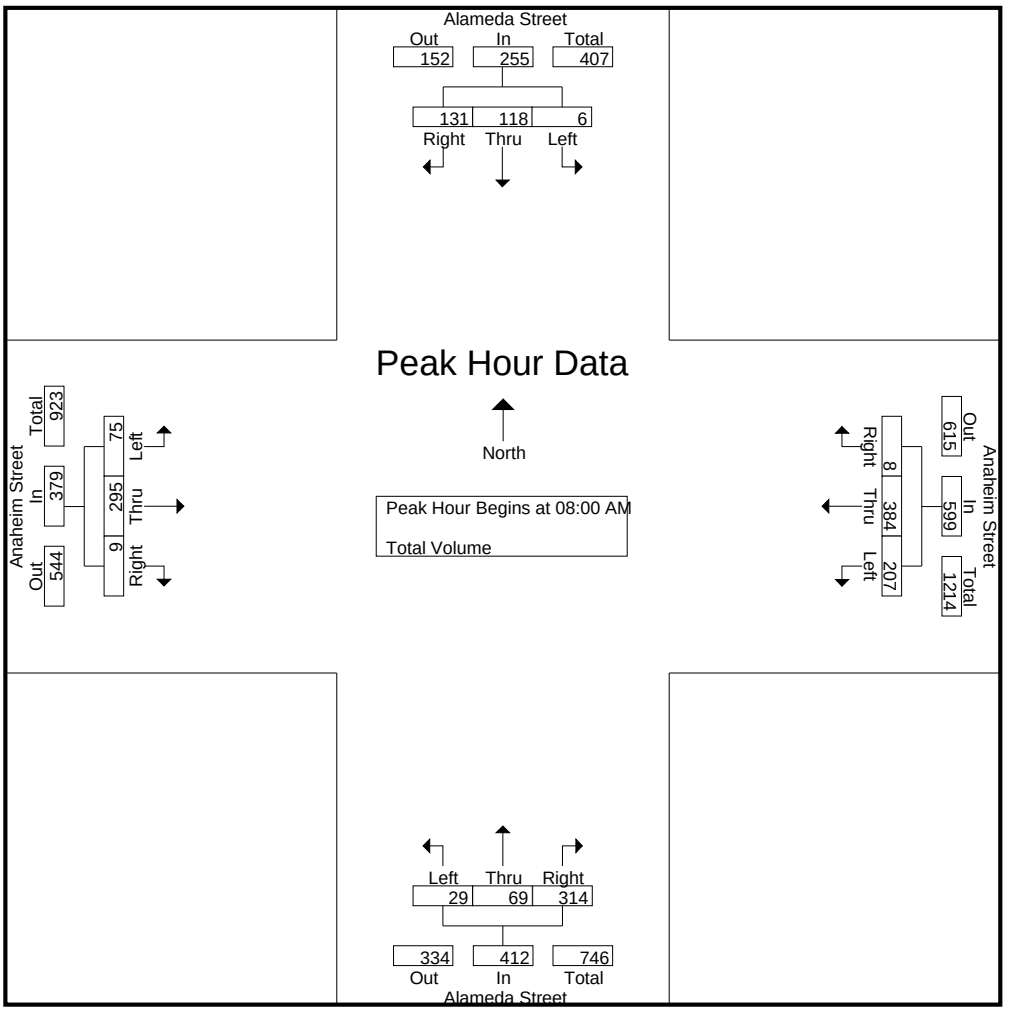
	Alameda Street Southbound				Anaheim Street Westbound				Alameda Street Northbound				Anaheim Street Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
07:00 AM	3	31	44	78	43	77	1	121	4	14	81	99	10	88	4	102	400
07:15 AM	0	35	46	81	58	77	5	140	8	19	90	117	18	58	4	80	418
07:30 AM	2	35	20	57	54	85	4	143	7	14	71	92	15	73	3	91	383
07:45 AM	0	31	25	56	63	100	5	168	7	17	80	104	11	73	3	87	415
Total	5	132	135	272	218	339	15	572	26	64	322	412	54	292	14	360	1616
08:00 AM	4	24	26	54	52	100	3	155	6	17	80	103	23	79	1	103	415
08:15 AM	1	28	37	66	50	96	1	147	10	18	75	103	17	74	2	93	409
08:30 AM	0	25	29	54	52	79	3	134	3	14	65	82	20	78	3	101	371
08:45 AM	1	41	39	81	53	109	1	163	10	20	94	124	15	64	3	82	450
Total	6	118	131	255	207	384	8	599	29	69	314	412	75	295	9	379	1645
Grand Total	11	250	266	527	425	723	23	1171	55	133	636	824	129	587	23	739	3261
Apprch %	2.1	47.4	50.5		36.3	61.7	2		6.7	16.1	77.2		17.5	79.4	3.1		
Total %	0.3	7.7	8.2	16.2	13	22.2	0.7	35.9	1.7	4.1	19.5	25.3	4	18	0.7	22.7	

	Alameda Street Southbound				Anaheim Street Westbound				Alameda Street Northbound				Anaheim Street Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 08:00 AM																	
08:00 AM	4	24	26	54	52	100	3	155	6	17	80	103	23	79	1	103	415
08:15 AM	1	28	37	66	50	96	1	147	10	18	75	103	17	74	2	93	409
08:30 AM	0	25	29	54	52	79	3	134	3	14	65	82	20	78	3	101	371
08:45 AM	1	41	39	81	53	109	1	163	10	20	94	124	15	64	3	82	450
Total Volume	6	118	131	255	207	384	8	599	29	69	314	412	75	295	9	379	1645
% App. Total	2.4	46.3	51.4		34.6	64.1	1.3		7	16.7	76.2		19.8	77.8	2.4		
PHF	.375	.720	.840	.787	.976	.881	.667	.919	.725	.863	.835	.831	.815	.934	.750	.920	.914

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City of Los Angeles
N/S: Alameda Street
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Weather: Clear

File Name : LAC_Alameda_Anaheim_AM
Site Code : 221070
Start Date : 11/30/2022
Page No : 2



Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

	07:00 AM				07:30 AM				07:15 AM				07:45 AM			
+0 mins.	3	31	44	78	54	85	4	143	8	19	90	117	11	73	3	87
+15 mins.	0	35	46	81	63	100	5	168	7	14	71	92	23	79	1	103
+30 mins.	2	35	20	57	52	100	3	155	7	17	80	104	17	74	2	93
+45 mins.	0	31	25	56	50	96	1	147	6	17	80	103	20	78	3	101
Total Volume	5	132	135	272	219	381	13	613	28	67	321	416	71	304	9	384
% App. Total	1.8	48.5	49.6		35.7	62.2	2.1		6.7	16.1	77.2		18.5	79.2	2.3	
PHF	.417	.943	.734	.840	.869	.953	.650	.912	.875	.882	.892	.889	.772	.962	.750	.932

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City of Los Angeles
N/S: Alameda Street
E/W: Anaheim Street
Weather: Clear

File Name : LAC_Alameda_Anaheim_PM
Site Code : 221070
Start Date : 11/30/2022

Groups Printed- Total Volume

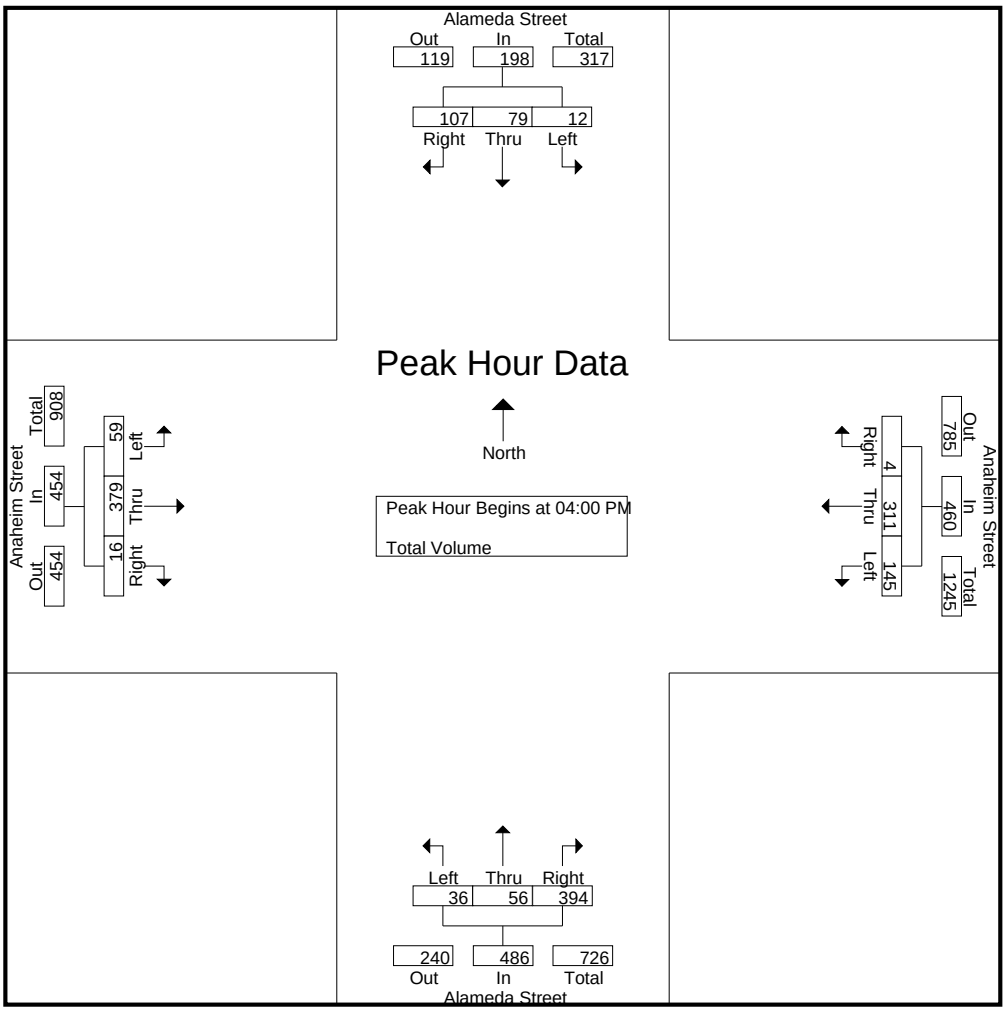
	Alameda Street Southbound				Anaheim Street Westbound				Alameda Street Northbound				Anaheim Street Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
04:00 PM	1	19	28	48	31	94	2	127	4	20	116	140	11	113	5	129	444
04:15 PM	2	23	27	52	43	81	1	125	9	10	98	117	16	88	4	108	402
04:30 PM	5	19	27	51	44	79	1	124	8	9	97	114	16	89	3	108	397
04:45 PM	4	18	25	47	27	57	0	84	15	17	83	115	16	89	4	109	355
Total	12	79	107	198	145	311	4	460	36	56	394	486	59	379	16	454	1598
05:00 PM	2	19	23	44	43	63	1	107	6	12	44	62	9	59	1	69	282
05:15 PM	4	13	15	32	30	69	1	100	2	13	58	73	11	73	0	84	289
05:30 PM	3	13	25	41	33	54	0	87	1	8	24	33	7	58	4	69	230
05:45 PM	3	13	13	29	26	54	2	82	5	10	49	64	7	58	0	65	240
Total	12	58	76	146	132	240	4	376	14	43	175	232	34	248	5	287	1041
Grand Total	24	137	183	344	277	551	8	836	50	99	569	718	93	627	21	741	2639
Apprch %	7	39.8	53.2		33.1	65.9	1		7	13.8	79.2		12.6	84.6	2.8		
Total %	0.9	5.2	6.9	13	10.5	20.9	0.3	31.7	1.9	3.8	21.6	27.2	3.5	23.8	0.8	28.1	

	Alameda Street Southbound				Anaheim Street Westbound				Alameda Street Northbound				Anaheim Street Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 04:00 PM																	
04:00 PM	1	19	28	48	31	94	2	127	4	20	116	140	11	113	5	129	444
04:15 PM	2	23	27	52	43	81	1	125	9	10	98	117	16	88	4	108	402
04:30 PM	5	19	27	51	44	79	1	124	8	9	97	114	16	89	3	108	397
04:45 PM	4	18	25	47	27	57	0	84	15	17	83	115	16	89	4	109	355
Total Volume	12	79	107	198	145	311	4	460	36	56	394	486	59	379	16	454	1598
% App. Total	6.1	39.9	54		31.5	67.6	0.9		7.4	11.5	81.1		13	83.5	3.5		
PHF	.600	.859	.955	.952	.824	.827	.500	.906	.600	.700	.849	.868	.922	.838	.800	.880	.900

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City of Los Angeles
N/S: Alameda Street
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Weather: Clear

File Name : LAC_Alameda_Anaheim_PM
Site Code : 221070
Start Date : 11/30/2022
Page No : 2



Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

	04:00 PM				04:00 PM				04:00 PM				04:00 PM			
+0 mins.	1	19	28	48	31	94	2	127	4	20	116	140	11	113	5	129
+15 mins.	2	23	27	52	43	81	1	125	9	10	98	117	16	88	4	108
+30 mins.	5	19	27	51	44	79	1	124	8	9	97	114	16	89	3	108
+45 mins.	4	18	25	47	27	57	0	84	15	17	83	115	16	89	4	109
Total Volume	12	79	107	198	145	311	4	460	36	56	394	486	59	379	16	454
% App. Total	6.1	39.9	54		31.5	67.6	0.9		7.4	11.5	81.1		13	83.5	3.5	
PHF	.600	.859	.955	.952	.824	.827	.500	.906	.600	.700	.849	.868	.922	.838	.800	.880

ATTACHMENT C
STUDY INTERSECTION LEVEL OF SERVICE WORKSHEETS

Vistro File: J:\...\Alameda_Anaheim.vistro
Report File: J:\...\EXAM.pdf

Scenario 1 EXAM
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	NB Left	0.329	29.9	C

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	29.9
Analysis Method:	HCM 6th Edition	Level Of Service:	C
Analysis Period:	15 minutes	Volume to Capacity (v/c):	0.329

Intersection Setup

Name												
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	10.00	12.00	12.00	10.00	11.00	11.00	9.00	10.00	28.00	12.00	11.00	17.00
No. of Lanes in Entry Pocket	1	0	1	1	0	1	1	0	0	1	0	0
Entry Pocket Length [ft]	230.00	100.00	250.00	235.00	100.00	330.00	98.00	100.00	100.00	190.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name												
Base Volume Input [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
In-Process Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	7	17	79	2	30	33	19	74	2	52	96	2
Total Analysis Volume [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Protect	Permis	Overla	ProtPer	Permis	Overla	Protect	Permis	Permis	Protect	Permis	Permis
Signal Group	1	6	7	5	2	3	3	8	0	7	4	0
Auxiliary Signal Groups			6,7			2,3						
Lead / Lag	Lead	-	-	Lead	-	-	Lead	-	-	Lead	-	-
Minimum Green [s]	5	10	5	5	10	5	5	10	0	5	10	0
Maximum Green [s]	30	30	30	30	30	30	30	30	0	30	30	0
Amber [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
All red [s]	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	1.0	1.0	0.0
Split [s]	10	45	33	9	44	20	20	33	0	33	46	0
Vehicle Extension [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	0	0	17	0	0	21	0	0	19	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
I2, Clearance Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
Minimum Recall	No	No	No	No	No	No	No	No		No	No	
Maximum Recall	No	No	No	No	No	No	No	No		No	No	
Pedestrian Recall	No	No	No	No	No	No	No	No		No	No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	R	L	C	R	L	C	C	L	C	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	0.00	0.00	2.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	6	41	74	50	40	60	16	29	29	29	42	42
g / C, Green / Cycle	0.05	0.34	0.62	0.42	0.33	0.50	0.13	0.24	0.24	0.24	0.35	0.35
(v / s)_i Volume / Saturation Flow Rate	0.02	0.02	0.22	0.01	0.04	0.09	0.05	0.09	0.09	0.07	0.11	0.11
s, saturation flow rate [veh/h]	1603	3204	1431	998	3204	1431	1539	1683	1732	3113	1683	1738
c, Capacity [veh/h]	80	1095	882	490	1068	715	205	407	419	752	589	608
d1, Uniform Delay [s]	55.15	26.58	11.30	20.51	27.69	16.51	47.38	37.87	37.88	36.96	28.63	28.63
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	12.22	0.11	1.12	0.05	0.21	0.56	4.97	2.55	2.49	0.91	1.48	1.43
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.36	0.06	0.36	0.01	0.11	0.18	0.37	0.37	0.37	0.28	0.33	0.33
d, Delay for Lane Group [s/veh]	67.36	26.69	12.42	20.55	27.90	17.08	52.34	40.42	40.37	37.87	30.11	30.07
Lane Group LOS	E	C	B	C	C	B	D	D	D	D	C	C
Critical Lane Group	No	No	Yes	Yes	No	No	Yes	No	No	No	No	Yes
50th-Percentile Queue Length [veh/ln]	1.12	0.69	4.26	0.11	1.22	2.10	2.33	3.96	4.09	2.58	4.33	4.47
50th-Percentile Queue Length [ft/ln]	28.05	17.22	106.39	2.65	30.39	52.49	58.34	99.06	102.20	64.44	108.26	111.74
95th-Percentile Queue Length [veh/ln]	2.02	1.24	7.64	0.19	2.19	3.78	4.20	7.13	7.36	4.64	7.74	7.94
95th-Percentile Queue Length [ft/ln]	50.49	31.00	190.97	4.77	54.70	94.47	105.01	178.31	183.97	115.99	193.58	198.42

Movement, Approach, & Intersection Results

d_M, Delay for Movement [s/veh]	67.36	26.69	12.42	20.55	27.90	17.08	52.34	40.40	40.37	37.87	30.09	30.07
Movement LOS	E	C	B	C	C	B	D	D	D	D	C	C
d_A, Approach Delay [s/veh]	18.68			22.16			42.76			32.78		
Approach LOS	B			C			D			C		
d_I, Intersection Delay [s/veh]	29.90											
Intersection LOS	C											
Intersection V/C	0.329											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.589	2.534	2.495	2.781
Crosswalk LOS	B	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	683	667	483	700
d_b, Bicycle Delay [s]	26.00	26.67	34.50	25.35
l_b,int, Bicycle LOS Score for Intersection	1.900	1.770	1.872	2.054
Bicycle LOS	A	A	A	B

Sequence

Ring 1	1	2	3	4	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	5	6	7	8	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Scenario 2 EXPM
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	NB Left	0.301	28.6	C

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	28.6
Analysis Method:	HCM 6th Edition	Level Of Service:	C
Analysis Period:	15 minutes	Volume to Capacity (v/c):	0.301

Intersection Setup

Name												
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	10.00	12.00	12.00	10.00	11.00	11.00	9.00	10.00	28.00	12.00	11.00	17.00
No. of Lanes in Entry Pocket	1	0	1	1	0	1	1	0	0	1	0	0
Entry Pocket Length [ft]	230.00	100.00	250.00	235.00	100.00	330.00	98.00	100.00	100.00	190.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name												
Base Volume Input [veh/h]	36	56	394	12	79	107	59	379	16	145	311	4
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
In-Process Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	36	56	394	12	79	107	59	379	16	145	311	4
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	9	14	99	3	20	27	15	95	4	36	78	1
Total Analysis Volume [veh/h]	36	56	394	12	79	107	59	379	16	145	311	4
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Protect	Permis	Overla	ProtPer	Permis	Overla	Protect	Permis	Permis	Protect	Permis	Permis
Signal Group	1	6	7	5	2	3	3	8	0	7	4	0
Auxiliary Signal Groups			6,7			2,3						
Lead / Lag	Lead	-	-	Lead	-	-	Lead	-	-	Lead	-	-
Minimum Green [s]	5	10	5	5	10	5	5	10	0	5	10	0
Maximum Green [s]	30	30	30	30	30	30	30	30	0	30	30	0
Amber [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
All red [s]	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	1.0	1.0	0.0
Split [s]	12	32	44	9	29	18	18	35	0	44	61	0
Vehicle Extension [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	0	0	17	0	0	21	0	0	19	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
I2, Clearance Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
Minimum Recall	No	No	No	No	No	No	No	No		No	No	
Maximum Recall	No	No	No	No	No	No	No	No		No	No	
Pedestrian Recall	No	No	No	No	No	No	No	No		No	No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	R	L	C	R	L	C	C	L	C	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	0.00	0.00	2.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	8	28	72	37	25	43	14	31	31	40	57	57
g / C, Green / Cycle	0.07	0.23	0.60	0.31	0.21	0.36	0.12	0.26	0.26	0.33	0.48	0.48
(v / s)_i Volume / Saturation Flow Rate	0.02	0.02	0.28	0.01	0.02	0.07	0.04	0.12	0.12	0.05	0.09	0.09
s, saturation flow rate [veh/h]	1603	3204	1431	989	3204	1431	1539	1683	1726	3113	1683	1743
c, Capacity [veh/h]	107	748	858	380	668	513	180	435	446	1038	799	828
d1, Uniform Delay [s]	53.47	35.89	13.25	28.93	38.55	26.70	48.68	37.32	37.34	27.97	18.21	18.21
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	8.33	0.19	1.77	0.15	0.36	0.92	4.83	3.31	3.25	0.28	0.54	0.52
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.34	0.07	0.46	0.03	0.12	0.21	0.33	0.45	0.45	0.14	0.19	0.19
d, Delay for Lane Group [s/veh]	61.79	36.09	15.02	29.09	38.92	27.63	53.51	40.63	40.59	28.25	18.75	18.73
Lane Group LOS	E	D	B	C	D	C	D	D	D	C	B	B
Critical Lane Group	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
50th-Percentile Queue Length [veh/ln]	1.29	0.67	6.10	0.26	0.99	2.27	1.87	5.21	5.35	1.51	2.61	2.70
50th-Percentile Queue Length [ft/ln]	32.17	16.66	152.58	6.50	24.64	56.79	46.76	130.14	133.84	37.78	65.23	67.52
95th-Percentile Queue Length [veh/ln]	2.32	1.20	10.15	0.47	1.77	4.09	3.37	8.95	9.15	2.72	4.70	4.86
95th-Percentile Queue Length [ft/ln]	57.90	29.98	253.87	11.71	44.34	102.22	84.17	223.69	228.70	68.00	117.41	121.54

Movement, Approach, & Intersection Results

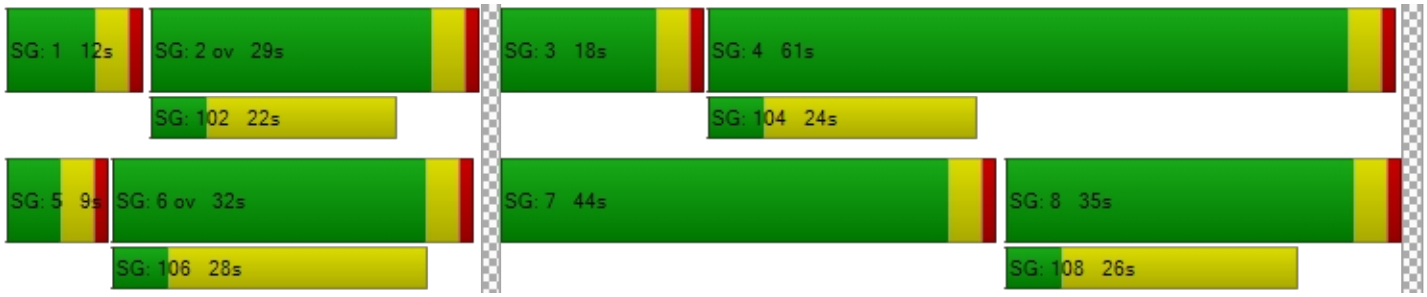
d_M, Delay for Movement [s/veh]	61.79	36.09	15.02	29.09	38.92	27.63	53.51	40.61	40.59	28.25	18.74	18.73
Movement LOS	E	D	B	C	D	C	D	D	D	C	B	B
d_A, Approach Delay [s/veh]	20.91			32.22			42.29			21.74		
Approach LOS	C			C			D			C		
d_I, Intersection Delay [s/veh]	28.62											
Intersection LOS	C											
Intersection V/C	0.301											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.586	2.520	2.492	2.787
Crosswalk LOS	B	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	467	417	517	950
d_b, Bicycle Delay [s]	35.27	37.60	33.00	16.54
l_b,int, Bicycle LOS Score for Intersection	1.961	1.723	1.934	1.939
Bicycle LOS	A	A	A	A

Sequence

Ring 1	1	2	3	4	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	5	6	7	8	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Scenario 9 Construction AM Phase 1
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	SB Thru	1.604	372.3	F

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	372.3
Analysis Method:	HCM 6th Edition	Level Of Service:	F
Analysis Period:	15 minutes	Volume to Capacity (v/c):	1.604

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	14.00	14.00	14.00	14.00	14.00	14.00	10.00	10.00	10.00	14.00	14.00	14.00
No. of Lanes in Entry Pocket	1	0	0	1	0	0	1	0	0	1	0	1
Entry Pocket Length [ft]	150.00	100.00	100.00	150.00	100.00	100.00	118.00	100.00	100.00	205.00	100.00	195.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	48	0	0	48	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	56	180	603	12	275	252	144	566	17	397	737	15
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	14	45	151	3	69	63	36	142	4	99	184	4
Total Analysis Volume [veh/h]	56	180	603	12	275	252	144	566	17	397	737	15
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split
Signal Group	0	6	0	0	2	0	0	8	0	0	4	0
Auxiliary Signal Groups												
Lead / Lag	-	-	-	-	-	-	-	-	-	-	-	-
Minimum Green [s]	0	10	0	0	10	0	0	10	0	0	10	0
Maximum Green [s]	0	30	0	0	30	0	0	30	0	0	30	0
Amber [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
All red [s]	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0
Split [s]	0	37	0	0	25	0	0	27	0	0	31	0
Vehicle Extension [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	0	0	14	0	0	15	0	0	15	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
I2, Clearance Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
Minimum Recall		No			No			No			No	
Maximum Recall		No			No			No			No	
Pedestrian Recall		No			No			No			No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	L	C	L	C	L	C	R
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	33	33	21	21	23	23	27	27	27
g / C, Green / Cycle	0.28	0.28	0.18	0.18	0.19	0.19	0.23	0.23	0.23
(v / s)_i Volume / Saturation Flow Rate	0.03	0.51	0.01	0.33	0.09	0.35	0.24	0.42	0.01
s, saturation flow rate [veh/h]	1667	1541	1667	1614	1603	1674	1667	1750	1488
c, Capacity [veh/h]	458	424	292	282	307	321	375	394	335
d1, Uniform Delay [s]	32.63	43.50	41.13	49.50	43.07	48.50	46.50	46.50	36.40
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	0.55	390.56	0.26	402.85	5.06	379.57	62.75	401.72	0.25
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.12	1.85	0.04	1.87	0.47	1.82	1.06	1.87	0.04
d, Delay for Lane Group [s/veh]	33.18	434.06	41.40	452.35	48.14	428.07	109.25	448.22	36.66
Lane Group LOS	C	F	D	F	D	F	F	F	D
Critical Lane Group	No	Yes	No	Yes	No	Yes	No	Yes	No
50th-Percentile Queue Length [veh/ln]	1.30	58.41	0.32	40.04	4.24	43.39	17.64	55.61	0.37
50th-Percentile Queue Length [ft/ln]	32.57	1460.26	7.97	1000.92	105.97	1084.73	441.09	1390.1	9.28
95th-Percentile Queue Length [veh/ln]	2.34	91.99	0.57	62.94	7.62	67.87	25.34	86.78	0.67
95th-Percentile Queue Length [ft/ln]	58.62	2299.74	14.35	1573.45	190.38	1696.71	633.42	2169.5	16.70

Movement, Approach, & Intersection Results

d_M, Delay for Movement [s/veh]	33.18	434.06	434.06	41.40	452.35	452.35	48.14	428.07	428.07	109.25	448.22	36.66
Movement LOS	C	F	F	D	F	F	D	F	F	F	F	D
d_A, Approach Delay [s/veh]	407.30			443.20			352.82			325.73		
Approach LOS	F			F			F			F		
d_I, Intersection Delay [s/veh]	372.27											
Intersection LOS	F											
Intersection V/C	1.604											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.519	2.360	2.578	2.847
Crosswalk LOS	B	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	550	350	383	450
d_b, Bicycle Delay [s]	31.54	40.84	39.20	36.04
l_b,int, Bicycle LOS Score for Intersection	2.944	2.449	2.759	3.455
Bicycle LOS	C	B	C	C

Sequence

Ring 1	2	6	4	8	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Scenario 10 Construction PM Phase 1
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	NB Right	1.645	403.8	F

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	403.8
Analysis Method:	HCM 6th Edition	Level Of Service:	F
Analysis Period:	15 minutes	Volume to Capacity (v/c):	1.645

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	14.00	14.00	14.00	14.00	14.00	14.00	10.00	10.00	10.00	14.00	14.00	14.00
No. of Lanes in Entry Pocket	1	0	0	1	0	0	1	0	0	1	0	1
Entry Pocket Length [ft]	150.00	100.00	100.00	150.00	100.00	100.00	118.00	100.00	100.00	205.00	100.00	195.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	36	56	394	12	79	107	59	379	16	145	311	4
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	48	0	0	48	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	69	156	756	23	200	205	113	728	31	278	597	8
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	17	39	189	6	50	51	28	182	8	70	149	2
Total Analysis Volume [veh/h]	69	156	756	23	200	205	113	728	31	278	597	8
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split
Signal Group	0	6	0	0	2	0	0	8	0	0	4	0
Auxiliary Signal Groups												
Lead / Lag	-	-	-	-	-	-	-	-	-	-	-	-
Minimum Green [s]	0	10	0	0	10	0	0	10	0	0	10	0
Maximum Green [s]	0	30	0	0	30	0	0	30	0	0	30	0
Amber [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
All red [s]	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0
Split [s]	0	40	0	0	23	0	0	32	0	0	25	0
Vehicle Extension [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	0	0	14	0	0	15	0	0	15	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
I2, Clearance Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
Minimum Recall		No			No			No			No	
Maximum Recall		No			No			No			No	
Pedestrian Recall		No			No			No			No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	L	C	L	C	L	C	R
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	36	36	19	19	28	28	21	21	21
g / C, Green / Cycle	0.30	0.30	0.16	0.16	0.23	0.23	0.18	0.18	0.18
(v / s)_i Volume / Saturation Flow Rate	0.04	0.60	0.01	0.25	0.07	0.45	0.17	0.34	0.01
s, saturation flow rate [veh/h]	1667	1527	1667	1607	1603	1671	1667	1750	1488
c, Capacity [veh/h]	500	458	264	254	374	390	292	306	260
d1, Uniform Delay [s]	30.67	42.00	43.10	50.50	37.94	46.00	49.01	49.50	41.06
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	0.58	453.67	0.65	284.21	2.07	435.32	41.94	438.82	0.22
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.14	1.99	0.09	1.59	0.30	1.95	0.95	1.95	0.03
d, Delay for Lane Group [s/veh]	31.24	495.67	43.75	334.71	40.01	481.32	90.95	488.32	41.28
Lane Group LOS	C	F	D	F	D	F	F	F	D
Critical Lane Group	No	Yes	No	Yes	No	Yes	No	Yes	No
50th-Percentile Queue Length [veh/ln]	1.55	71.11	0.63	27.69	2.97	58.67	11.61	46.48	0.21
50th-Percentile Queue Length [ft/ln]	38.80	1777.73	15.87	692.32	74.28	1466.87	290.28	1161.8	5.35
95th-Percentile Queue Length [veh/ln]	2.79	112.78	1.14	43.39	5.35	92.07	17.20	72.68	0.38
95th-Percentile Queue Length [ft/ln]	69.83	2819.50	28.56	1084.76	133.71	2301.74	429.99	1816.8	9.62

Movement, Approach, & Intersection Results

d_M, Delay for Movement [s/veh]	31.24	495.67	495.67	43.75	334.71	334.71	40.01	481.32	481.32	90.95	488.32	41.28
Movement LOS	C	F	F	D	F	F	D	F	F	F	F	D
d_A, Approach Delay [s/veh]	463.01			319.07			424.13			359.16		
Approach LOS	F			F			F			F		
d_I, Intersection Delay [s/veh]	403.84											
Intersection LOS	F											
Intersection V/C	1.645											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.510	2.318	2.571	2.856
Crosswalk LOS	B	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	600	317	467	350
d_b, Bicycle Delay [s]	29.40	42.50	35.27	40.84
l_b,int, Bicycle LOS Score for Intersection	3.178	2.266	2.998	3.017
Bicycle LOS	C	B	C	C

Sequence

Ring 1	2	6	4	8	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Scenario 11 Construction AM Phase 2
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	WB Thru	1.220	248.9	F

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	248.9
Analysis Method:	HCM 6th Edition	Level Of Service:	F
Analysis Period:	15 minutes	Volume to Capacity (v/c):	1.220

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	14.00	14.00	14.00	14.00	14.00	14.00	10.00	10.00	10.00	14.00	14.00	14.00
No. of Lanes in Entry Pocket	0	0	0	1	0	0	1	0	0	0	0	0
Entry Pocket Length [ft]	100.00	100.00	100.00	150.00	100.00	100.00	118.00	100.00	100.00	100.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	48	0	0	48	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	56	180	603	12	275	252	144	566	17	397	737	15
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	14	45	151	3	69	63	36	142	4	99	184	4
Total Analysis Volume [veh/h]	56	180	603	12	275	252	144	566	17	397	737	15
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split
Signal Group	0	6	0	0	2	0	0	8	0	0	4	0
Auxiliary Signal Groups												
Lead / Lag	-	-	-	-	-	-	-	-	-	-	-	-
Minimum Green [s]	0	10	0	0	10	0	0	10	0	0	10	0
Maximum Green [s]	0	30	0	0	30	0	0	30	0	0	30	0
Amber [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
All red [s]	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0
Split [s]	0	27	0	0	29	0	0	29	0	0	35	0
Vehicle Extension [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	18	0	0	17	0	0	11	0	0	15	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
I2, Clearance Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
Minimum Recall		No			No			No			No	
Maximum Recall		No			No			No			No	
Pedestrian Recall		No			No			No			No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	C	L	C	L	C	R	L	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	23	25	25	25	25	25	31	31
g / C, Green / Cycle	0.19	0.21	0.21	0.21	0.21	0.21	0.26	0.26
(v / s)_i Volume / Saturation Flow Rate	0.14	0.01	0.33	0.09	0.34	0.01	0.24	0.42
s, saturation flow rate [veh/h]	1730	1667	1614	1603	1683	1431	1667	1750
c, Capacity [veh/h]	332	347	336	334	351	298	431	452
d1, Uniform Delay [s]	45.40	37.88	47.50	41.32	47.50	38.06	43.32	44.50
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	12.25	0.19	269.26	4.02	289.31	0.37	27.63	293.43
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.71	0.03	1.57	0.43	1.61	0.06	0.92	1.63
d, Delay for Lane Group [s/veh]	57.65	38.06	316.76	45.34	336.81	38.42	70.95	337.93
Lane Group LOS	E	D	F	D	F	D	E	F
Critical Lane Group	Yes	No	Yes	No	Yes	No	No	Yes
50th-Percentile Queue Length [veh/ln]	7.70	0.30	35.13	4.09	38.59	0.43	14.68	50.17
50th-Percentile Queue Length [ft/ln]	192.59	7.55	878.37	102.30	964.69	10.87	367.11	1254.21
95th-Percentile Queue Length [veh/ln]	12.26	0.54	54.45	7.37	59.76	0.78	20.97	77.32
95th-Percentile Queue Length [ft/ln]	306.39	13.59	1361.31	184.14	1494.1	19.56	524.23	1932.95

Movement, Approach, & Intersection Results

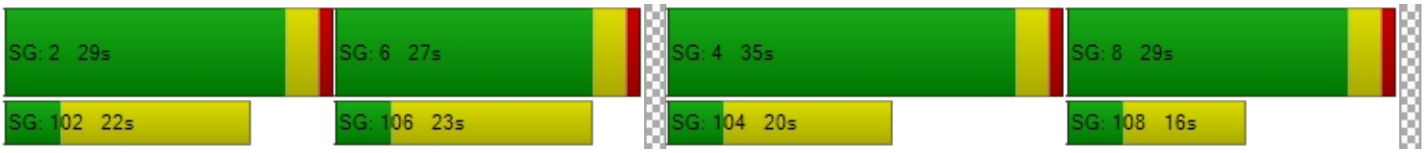
d_M, Delay for Movement [s/veh]	57.65	57.65	0.00	38.06	316.76	316.76	45.34	336.81	38.42	70.95	337.93	0.00
Movement LOS	E	E		D	F	F	D	F	D	E	F	
d_A, Approach Delay [s/veh]	57.65			310.55			272.10			244.46		
Approach LOS	E			F			F			F		
d_I, Intersection Delay [s/veh]	248.87											
Intersection LOS	F											
Intersection V/C	1.220											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.256	2.357	2.661	2.649
Crosswalk LOS	B	B	B	B
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	383	417	417	517
d_b, Bicycle Delay [s]	39.20	37.60	37.60	33.00
l_b,int, Bicycle LOS Score for Intersection	1.949	2.449	2.759	3.431
Bicycle LOS	A	B	C	C

Sequence

Ring 1	2	6	4	8	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Scenario 12 Construction PM Phase 2
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	WB Thru	1.593	397.6	F

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	397.6
Analysis Method:	HCM 6th Edition	Level Of Service:	F
Analysis Period:	15 minutes	Volume to Capacity (v/c):	1.593

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	14.00	14.00	14.00	14.00	14.00	14.00	10.00	10.00	10.00	14.00	14.00	14.00
No. of Lanes in Entry Pocket	0	0	0	1	0	0	1	0	0	0	0	0
Entry Pocket Length [ft]	100.00	100.00	100.00	150.00	100.00	100.00	118.00	100.00	100.00	100.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	36	450	314	12	79	107	59	379	16	145	315	8
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	48	0	0	48	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	69	912	603	23	200	205	113	728	31	278	605	15
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	17	228	151	6	50	51	28	182	8	70	151	4
Total Analysis Volume [veh/h]	69	912	603	23	200	205	113	728	31	278	605	15
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split	Split
Signal Group	0	6	0	0	2	0	0	8	0	0	4	0
Auxiliary Signal Groups												
Lead / Lag	-	-	-	-	-	-	-	-	-	-	-	-
Minimum Green [s]	0	10	0	0	10	0	0	10	0	0	10	0
Maximum Green [s]	0	30	0	0	30	0	0	30	0	0	30	0
Amber [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
All red [s]	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0
Split [s]	0	38	0	0	26	0	0	31	0	0	25	0
Vehicle Extension [s]	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0	0.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	18	0	0	17	0	0	11	0	0	15	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
I2, Clearance Lost Time [s]	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0	0.0	2.0	0.0
Minimum Recall		No			No			No			No	
Maximum Recall		No			No			No			No	
Pedestrian Recall		No			No			No			No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	C	L	C	L	C	R	L	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	34	22	22	27	27	27	21	21
g / C, Green / Cycle	0.28	0.18	0.18	0.23	0.23	0.23	0.18	0.18
(v / s)_i Volume / Saturation Flow Rate	0.56	0.01	0.25	0.07	0.43	0.02	0.17	0.35
s, saturation flow rate [veh/h]	1744	1667	1607	1603	1683	1431	1667	1750
c, Capacity [veh/h]	494	306	295	361	379	322	292	306
d1, Uniform Delay [s]	43.00	40.58	49.00	38.77	46.50	36.84	49.01	49.50
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	450.52	0.48	188.72	2.26	424.81	0.60	41.94	450.42
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	1.99	0.08	1.37	0.31	1.92	0.10	0.95	1.98
d, Delay for Lane Group [s/veh]	493.52	41.06	237.72	41.03	471.31	37.43	90.95	499.92
Lane Group LOS	F	D	F	D	F	D	F	F
Critical Lane Group	Yes	No	Yes	No	Yes	No	No	Yes
50th-Percentile Queue Length [veh/ln]	76.33	0.61	24.22	3.02	55.90	0.78	11.61	47.46
50th-Percentile Queue Length [ft/ln]	1908.19	15.21	605.53	75.41	1397.4	19.51	290.28	1186.58
95th-Percentile Queue Length [veh/ln]	119.93	1.09	37.22	5.43	87.60	1.40	17.20	74.24
95th-Percentile Queue Length [ft/ln]	2998.17	27.37	930.60	135.74	2189.9	35.12	429.99	1855.93

Movement, Approach, & Intersection Results

d_M, Delay for Movement [s/veh]	493.52	493.52	0.00	41.06	237.72	237.72	41.03	471.31	37.43	90.95	499.92	0.00
Movement LOS	F	F		D	F	F	D	F	D	F	F	
d_A, Approach Delay [s/veh]	493.52			227.15			400.13			371.16		
Approach LOS	F			F			F			F		
d_I, Intersection Delay [s/veh]	397.60											
Intersection LOS	F											
Intersection V/C	1.593											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.440	2.500	2.657	2.634
Crosswalk LOS	B	B	B	B
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	567	367	450	350
d_b, Bicycle Delay [s]	30.82	40.02	36.04	40.84
l_b,int, Bicycle LOS Score for Intersection	3.178	2.266	2.998	3.017
Bicycle LOS	C	B	C	C

Sequence

Ring 1	2	6	4	8	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Scenario 13 Construction AM Phase 3
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	EB Thru	1.180	161.1	F

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	161.1
Analysis Method:	HCM 6th Edition	Level Of Service:	F
Analysis Period:	15 minutes	Volume to Capacity (v/c):	1.180

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	14.00	14.00	14.00	14.00	14.00	14.00	10.00	12.00	12.00	14.00	14.00	14.00
No. of Lanes in Entry Pocket	1	0	1	1	0	1	1	0	0	0	0	0
Entry Pocket Length [ft]	230.00	100.00	250.00	235.00	100.00	330.00	118.00	100.00	100.00	100.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	48	0	0	48	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	56	180	603	12	275	252	144	566	17	397	737	15
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	14	45	151	3	69	63	36	142	4	99	184	4
Total Analysis Volume [veh/h]	56	180	603	12	275	252	144	566	17	397	737	15
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	ProtPer	Permis	Overla	ProtPer	Permis	Overla	Split	Split	Split	Split	Split	Split
Signal Group	1	6	6	5	2	2	0	8	0	0	4	0
Auxiliary Signal Groups			6			2						
Lead / Lag	Lead	-	-	Lead	-	-	-	-	-	-	-	-
Minimum Green [s]	5	10	10	5	10	10	0	10	0	0	10	0
Maximum Green [s]	30	30	30	30	30	30	0	30	0	0	30	0
Amber [s]	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	0.0	0.0	3.0	0.0
All red [s]	1.0	1.0	1.0	1.0	1.0	1.0	0.0	1.0	0.0	0.0	1.0	0.0
Split [s]	9	38	38	9	38	38	0	33	0	0	40	0
Vehicle Extension [s]	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	0.0	0.0	3.0	0.0
Walk [s]	0	5	5	0	5	5	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	23	0	14	14	0	24	0	0	23	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	0.0	0.0	2.0	0.0
I2, Clearance Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	0.0	0.0	2.0	0.0
Minimum Recall	No	No	No	No	No	No		No			No	
Maximum Recall	No	No	No	No	No	No		No			No	
Pedestrian Recall	No	No	No	No	No	No		No			No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	R	L	C	R	L	C	L	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	0.00	2.00	2.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	43	34	34	43	34	34	29	29	36	36
g / C, Green / Cycle	0.36	0.28	0.28	0.36	0.28	0.28	0.24	0.24	0.30	0.30
(v / s)_i Volume / Saturation Flow Rate	0.06	0.05	0.41	0.01	0.08	0.17	0.09	0.35	0.12	0.42
s, saturation flow rate [veh/h]	958	3333	1488	812	3333	1488	1603	1674	3237	1750
c, Capacity [veh/h]	378	944	422	352	944	422	387	405	971	525
d1, Uniform Delay [s]	25.83	32.58	43.00	24.99	33.59	37.10	37.91	45.50	33.51	42.00
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	0.83	0.45	207.00	0.18	0.78	6.14	2.72	211.96	1.28	192.83
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.15	0.19	1.43	0.03	0.29	0.60	0.37	1.44	0.41	1.40
d, Delay for Lane Group [s/veh]	26.66	33.02	250.00	25.17	34.37	43.24	40.63	257.46	34.78	234.83
Lane Group LOS	C	C	F	C	C	D	D	F	C	F
Critical Lane Group	No	No	Yes	Yes	No	No	No	Yes	No	Yes
50th-Percentile Queue Length [veh/ln]	1.16	2.06	36.59	0.24	3.25	7.09	3.84	35.77	4.80	43.47
50th-Percentile Queue Length [ft/ln]	28.98	51.43	914.83	6.03	81.26	177.29	95.90	894.34	119.96	1086.65
95th-Percentile Queue Length [veh/ln]	2.09	3.70	55.93	0.43	5.85	11.46	6.90	54.44	8.39	65.21
95th-Percentile Queue Length [ft/ln]	52.16	92.57	1398.1	10.86	146.27	286.47	172.62	1361.12	209.78	1630.27

Movement, Approach, & Intersection Results

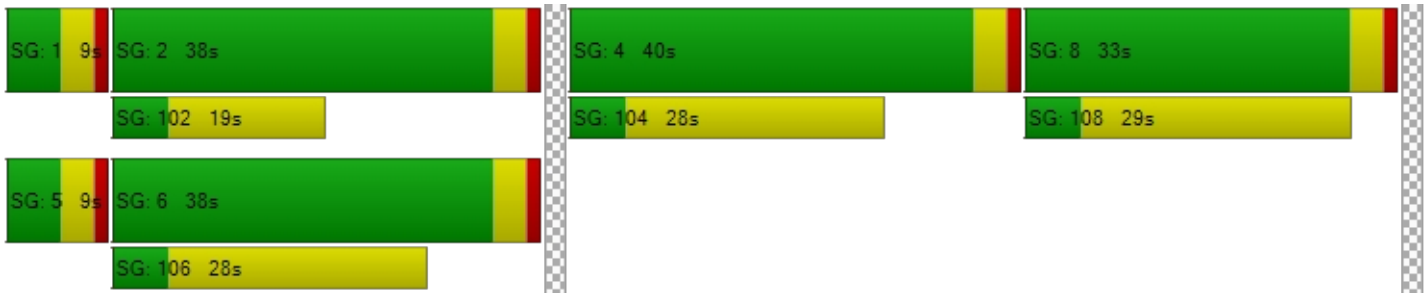
d_M, Delay for Movement [s/veh]	26.66	33.02	250.00	25.17	34.37	43.24	40.63	257.46	257.46	34.78	234.83	0.00
Movement LOS	C	C	F	C	C	D	D	F	F	C	F	
d_A, Approach Delay [s/veh]	188.55			38.31			214.52			164.80		
Approach LOS	F			D			F			F		
d_I, Intersection Delay [s/veh]	161.06											
Intersection LOS	F											
Intersection V/C	1.180											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
I_p,int, Pedestrian LOS Score for Intersection	2.716	2.608	2.602	2.849
Crosswalk LOS	B	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	567	567	483	600
d_b, Bicycle Delay [s]	30.82	30.82	34.50	29.40
I_b,int, Bicycle LOS Score for Intersection	2.252	2.004	2.759	3.431
Bicycle LOS	B	B	C	C

Sequence

Ring 1	1	2	4	8	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	5	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Report File: J:\...\Phase_3_PM.pdf

Scenario 14 Construction PM Phase 3
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	NB Right	1.317	223.6	F

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	223.6
Analysis Method:	HCM 6th Edition	Level Of Service:	F
Analysis Period:	15 minutes	Volume to Capacity (v/c):	1.317

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	14.00	14.00	14.00	14.00	14.00	14.00	10.00	12.00	12.00	14.00	14.00	14.00
No. of Lanes in Entry Pocket	1	0	1	1	0	1	1	0	0	0	0	0
Entry Pocket Length [ft]	230.00	100.00	250.00	235.00	100.00	330.00	118.00	100.00	100.00	100.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	36	56	394	12	79	107	59	379	16	145	315	8
Base Volume Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	48	0	0	48	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	69	156	756	23	200	205	113	728	31	278	605	15
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	17	39	189	6	50	51	28	182	8	70	151	4
Total Analysis Volume [veh/h]	69	156	756	23	200	205	113	728	31	278	605	15
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	ProtPer	Permis	Overla	ProtPer	Permis	Overla	Split	Split	Split	Split	Split	Split
Signal Group	1	6	6	5	2	2	0	8	0	0	4	0
Auxiliary Signal Groups			6			2						
Lead / Lag	Lead	-	-	Lead	-	-	-	-	-	-	-	-
Minimum Green [s]	5	10	10	5	10	10	0	10	0	0	10	0
Maximum Green [s]	30	30	30	30	30	30	0	30	0	0	30	0
Amber [s]	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	0.0	0.0	3.0	0.0
All red [s]	1.0	1.0	1.0	1.0	1.0	1.0	0.0	1.0	0.0	0.0	1.0	0.0
Split [s]	9	41	41	9	41	41	0	38	0	0	32	0
Vehicle Extension [s]	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	0.0	0.0	3.0	0.0
Walk [s]	0	5	5	0	5	5	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	23	0	14	14	0	24	0	0	23	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	0.0	0.0	2.0	0.0
I2, Clearance Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	0.0	0.0	2.0	0.0
Minimum Recall	No	No	No	No	No	No		No			No	
Maximum Recall	No	No	No	No	No	No		No			No	
Pedestrian Recall	No	No	No	No	No	No		No			No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	R	L	C	R	L	C	L	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l2, Clearance Lost Time [s]	0.00	2.00	2.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	46	37	37	46	37	37	34	34	28	28
g / C, Green / Cycle	0.38	0.31	0.31	0.38	0.31	0.31	0.28	0.28	0.23	0.23
(v / s)_i Volume / Saturation Flow Rate	0.07	0.05	0.51	0.03	0.06	0.14	0.07	0.45	0.09	0.35
s, saturation flow rate [veh/h]	1031	3333	1488	739	3333	1488	1603	1671	3237	1750
c, Capacity [veh/h]	443	1028	459	352	1028	459	454	473	755	408
d1, Uniform Delay [s]	23.93	30.11	41.50	23.21	30.54	33.29	33.15	43.00	38.58	46.00
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	0.75	0.31	301.28	0.36	0.42	3.13	1.31	281.19	1.38	229.43
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.16	0.15	1.65	0.07	0.19	0.45	0.25	1.60	0.37	1.48
d, Delay for Lane Group [s/veh]	24.68	30.43	342.78	23.57	30.96	36.42	34.46	324.19	39.96	275.43
Lane Group LOS	C	C	F	C	C	D	C	F	D	F
Critical Lane Group	No	No	Yes	Yes	No	No	No	Yes	No	Yes
50th-Percentile Queue Length [veh/ln]	1.36	1.70	51.77	0.45	2.21	5.19	2.72	50.85	3.59	38.10
50th-Percentile Queue Length [ft/ln]	34.10	42.38	1294.2	11.18	55.16	129.87	67.96	1271.36	89.81	952.61
95th-Percentile Queue Length [veh/ln]	2.46	3.05	80.80	0.80	3.97	8.93	4.89	78.43	6.47	58.07
95th-Percentile Queue Length [ft/ln]	61.39	76.29	2019.9	20.12	99.28	223.32	122.33	1960.74	161.65	1451.83

Movement, Approach, & Intersection Results

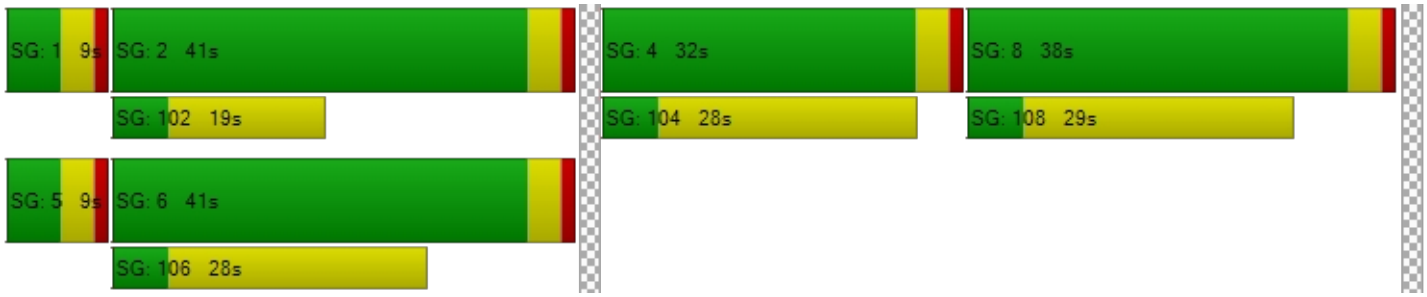
d_M, Delay for Movement [s/veh]	24.68	30.43	342.78	23.57	30.96	36.42	34.46	324.19	324.19	39.96	275.43	0.00
Movement LOS	C	C	F	C	C	D	C	F	F	D	F	
d_A, Approach Delay [s/veh]	270.74			33.18			286.64			201.29		
Approach LOS	F			C			F			F		
d_I, Intersection Delay [s/veh]	223.61											
Intersection LOS	F											
Intersection V/C	1.317											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	2.710	2.581	2.605	2.867
Crosswalk LOS	B	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	617	617	567	467
d_b, Bicycle Delay [s]	28.70	28.70	30.82	35.27
l_b,int, Bicycle LOS Score for Intersection	2.369	1.913	2.998	3.017
Bicycle LOS	B	A	C	C

Sequence

Ring 1	1	2	4	8	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	5	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Report File: J:\...\Future_W_Project_AM.pdf

Scenario 5 Future Opening AM
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	EB Left	0.669	42.2	D

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	42.2
Analysis Method:	HCM 6th Edition	Level Of Service:	D
Analysis Period:	15 minutes	Volume to Capacity (v/c):	0.669

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	10.00	12.00	12.00	10.00	11.00	11.00	9.00	10.00	28.00	12.00	11.00	17.00
No. of Lanes in Entry Pocket	1	0	1	1	0	1	1	0	0	1	0	0
Entry Pocket Length [ft]	230.00	100.00	250.00	235.00	100.00	330.00	98.00	100.00	100.00	190.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	29	69	314	6	118	131	75	295	9	207	384	8
Base Volume Adjustment Factor	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	56	132	605	12	227	252	144	568	17	399	739	15
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	14	33	151	3	57	63	36	142	4	100	185	4
Total Analysis Volume [veh/h]	56	132	605	12	227	252	144	568	17	399	739	15
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Protect	Permis	Overla	ProtPer	Permis	Overla	Protect	Permis	Permis	Protect	Permis	Permis
Signal Group	1	6	7	5	2	3	3	8	0	7	4	0
Auxiliary Signal Groups			6,7			2,3						
Lead / Lag	Lead	-	-	Lead	-	-	Lead	-	-	Lead	-	-
Minimum Green [s]	5	10	5	5	10	5	5	10	0	5	10	0
Maximum Green [s]	30	30	30	30	30	30	30	30	0	30	30	0
Amber [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
All red [s]	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	1.0	1.0	0.0
Split [s]	15	32	48	9	26	38	38	31	0	48	41	0
Vehicle Extension [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	0	0	17	0	0	21	0	0	19	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
I2, Clearance Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
Minimum Recall	No	No	No	No	No	No	No	No		No	No	
Maximum Recall	No	No	No	No	No	No	No	No		No	No	
Pedestrian Recall	No	No	No	No	No	No	No	No		No	No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	R	L	C	C	L	C	C	L	C	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	0.00	2.00	2.00
g_i, Effective Green Time [s]	11	28	76	37	22	60	34	27	27	44	37	37
g / C, Green / Cycle	0.09	0.23	0.63	0.31	0.18	0.50	0.28	0.23	0.23	0.37	0.31	0.31
(v / s)_i Volume / Saturation Flow Rate	0.03	0.04	0.42	0.01	0.07	0.18	0.18	0.17	0.17	0.20	0.22	0.22
s, saturation flow rate [veh/h]	1603	3204	1431	829	3204	1431	791	1683	1733	2013	1683	1738
c, Capacity [veh/h]	147	748	906	321	587	715	186	379	390	548	519	536
d1, Uniform Delay [s]	51.30	36.78	13.98	28.99	43.07	18.21	51.59	43.48	43.49	43.68	36.82	36.82
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	7.35	0.52	3.89	0.22	1.92	1.36	26.15	13.45	13.13	8.22	8.17	7.93
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.38	0.18	0.67	0.04	0.39	0.35	0.77	0.76	0.76	0.73	0.71	0.71
d, Delay for Lane Group [s/veh]	58.65	37.30	17.87	29.20	44.98	19.57	77.74	56.93	56.62	51.90	44.99	44.75
Lane Group LOS	E	D	B	C	D	B	E	E	E	D	D	D
Critical Lane Group	No	No	Yes	Yes	No	No	Yes	No	No	No	No	Yes
50th-Percentile Queue Length [veh/ln]	1.89	1.61	10.77	0.26	3.13	4.49	5.74	9.39	9.64	4.80	10.77	11.09
50th-Percentile Queue Length [ft/ln]	47.24	40.35	269.23	6.58	78.23	112.16	143.46	234.83	241.07	119.92	269.32	277.35
95th-Percentile Queue Length [veh/ln]	3.40	2.91	16.15	0.47	5.63	7.96	9.67	14.42	14.74	8.39	16.16	16.56
95th-Percentile Queue Length [ft/ln]	85.03	72.64	403.78	11.85	140.82	199.01	241.67	360.49	368.39	209.72	403.89	413.91

Movement, Approach, & Intersection Results

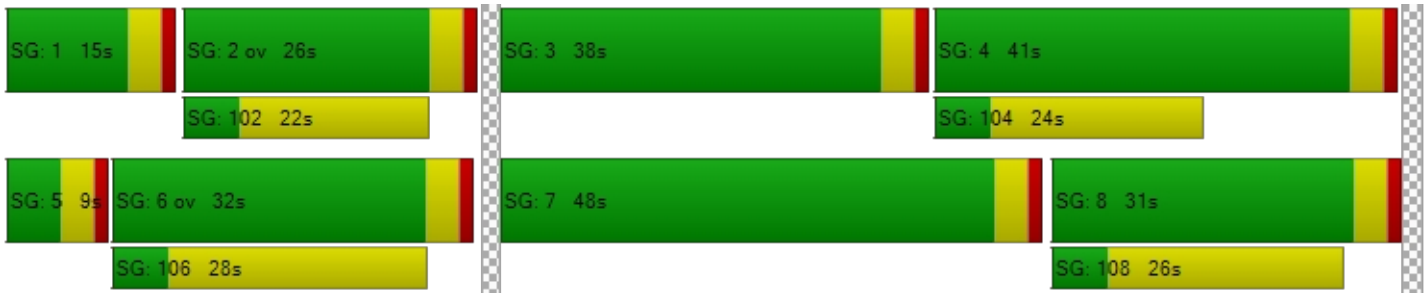
d_M, Delay for Movement [s/veh]	58.65	37.30	17.87	29.20	44.98	19.57	77.74	56.78	56.62	51.90	44.87	44.75
Movement LOS	E	D	B	C	D	B	E	E	E	D	D	D
d_A, Approach Delay [s/veh]	23.98			31.55			60.91			47.30		
Approach LOS	C			C			E			D		
d_I, Intersection Delay [s/veh]	42.15											
Intersection LOS	D											
Intersection V/C	0.669											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	3.220	2.800	2.661	2.939
Crosswalk LOS	C	C	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	467	1000	450	617
d_b, Bicycle Delay [s]	35.27	15.00	36.04	28.70
l_b,int, Bicycle LOS Score for Intersection	2.214	1.830	2.161	2.511
Bicycle LOS	B	A	B	B

Sequence

Ring 1	1	2	3	4	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	5	6	7	8	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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Report File: J:\...\Future_W_Project_PM.pdf

Scenario 6 Future Opening PM
12/27/2022

Intersection Analysis Summary

ID	Intersection Name	Control Type	Method	Worst Mvmt	V/C	Delay (s/veh)	LOS
1	Alameda Street/Anaheim Street	Signalized	HCM 6th Edition	NB Left	0.591	48.5	D

V/C, Delay, LOS: For two-way stop, these values are taken from the movement with the worst (highest) delay value. For all other control types, they are taken for the whole intersection.

Intersection Level Of Service Report
Intersection 1: Alameda Street/Anaheim Street

Control Type:	Signalized	Delay (sec / veh):	48.5
Analysis Method:	HCM 6th Edition	Level Of Service:	D
Analysis Period:	15 minutes	Volume to Capacity (v/c):	0.591

Intersection Setup

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Approach	Northbound			Southbound			Eastbound			Westbound		
Lane Configuration												
Turning Movement	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
Lane Width [ft]	10.00	12.00	12.00	10.00	11.00	11.00	9.00	10.00	28.00	12.00	11.00	17.00
No. of Lanes in Entry Pocket	1	0	1	1	0	1	1	0	0	1	0	0
Entry Pocket Length [ft]	230.00	100.00	250.00	235.00	100.00	330.00	98.00	100.00	100.00	190.00	100.00	100.00
No. of Lanes in Exit Pocket	0	0	0	0	0	0	0	0	0	0	0	0
Exit Pocket Length [ft]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speed [mph]	30.00			30.00			30.00			30.00		
Grade [%]	0.00			0.00			0.00			0.00		
Curb Present	No			No			No			No		
Crosswalk	Yes			Yes			Yes			Yes		

Volumes

Name	Alameda Street			Alameda Street			Anaheim Street			Anaheim Street		
Base Volume Input [veh/h]	36	56	394	12	79	107	59	379	16	145	311	4
Base Volume Adjustment Factor	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027	1.0027
Heavy Vehicles Percentage [%]	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Growth Factor	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200	1.9200
In-Process Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Site-Generated Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Diverted Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Pass-by Trips [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Existing Site Adjustment Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Other Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Right Turn on Red Volume [veh/h]	0	0	0	0	0	0	0	0	0	0	0	0
Total Hourly Volume [veh/h]	69	108	758	23	152	205	113	730	31	278	599	8
Peak Hour Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Other Adjustment Factor	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Total 15-Minute Volume [veh/h]	17	27	190	6	38	51	28	183	8	70	150	2
Total Analysis Volume [veh/h]	69	108	758	23	152	205	113	730	31	278	599	8
Presence of On-Street Parking	No		No	No		No	No		No	No		No
On-Street Parking Maneuver Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
Local Bus Stopping Rate [/h]	0	0	0	0	0	0	0	0	0	0	0	0
v_do, Outbound Pedestrian Volume crossing major stree	0			0			0			0		
v_di, Inbound Pedestrian Volume crossing major street [	0			0			0			0		
v_co, Outbound Pedestrian Volume crossing minor stree	0			0			0			0		
v_ci, Inbound Pedestrian Volume crossing minor street [	0			0			0			0		
v_ab, Corner Pedestrian Volume [ped/h]	0			0			0			0		
Bicycle Volume [bicycles/h]	0			0			0			0		

Intersection Settings

Located in CBD	Yes
Signal Coordination Group	-
Cycle Length [s]	120
Coordination Type	Time of Day Pattern Coordinated
Actuation Type	Fixed time
Offset [s]	0.0
Offset Reference	Lead Green - Beginning of First Green
Permissive Mode	SingleBand
Lost time [s]	0.00

Phasing & Timing

Control Type	Protect	Permis	Overla	ProtPer	Permis	Overla	Protect	Permis	Permis	Protect	Permis	Permis
Signal Group	1	6	7	5	2	3	3	8	0	7	4	0
Auxiliary Signal Groups			6,7			2,3						
Lead / Lag	Lead	-	-	Lead	-	-	Lead	-	-	Lead	-	-
Minimum Green [s]	5	10	5	5	10	5	5	10	0	5	10	0
Maximum Green [s]	30	30	30	30	30	30	30	30	0	30	30	0
Amber [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
All red [s]	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	1.0	1.0	0.0
Split [s]	10	43	34	9	42	34	34	34	0	34	34	0
Vehicle Extension [s]	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	3.0	3.0	0.0
Walk [s]	0	5	0	0	5	0	0	5	0	0	5	0
Pedestrian Clearance [s]	0	23	0	0	17	0	0	21	0	0	19	0
Delayed Vehicle Green [s]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rest In Walk		No			No			No			No	
I1, Start-Up Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
I2, Clearance Lost Time [s]	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0	2.0	2.0	0.0
Minimum Recall	No	No	No	No	No	No	No	No		No	No	
Maximum Recall	No	No	No	No	No	No	No	No		No	No	
Pedestrian Recall	No	No	No	No	No	No	No	No		No	No	
Detector Location [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Detector Length [ft]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Exclusive Pedestrian Phase

Pedestrian Signal Group	0
Pedestrian Walk [s]	0
Pedestrian Clearance [s]	0

Lane Group Calculations

Lane Group	L	C	R	L	C	C	L	C	C	L	C	C
C, Cycle Length [s]	120	120	120	120	120	120	120	120	120	120	120	120
L, Total Lost Time per Cycle [s]	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
l1_p, Permitted Start-Up Lost Time [s]	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00
l2, Clearance Lost Time [s]	2.00	2.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
g_i, Effective Green Time [s]	6	39	73	48	38	72	30	30	30	30	30	30
g / C, Green / Cycle	0.05	0.33	0.61	0.40	0.32	0.60	0.25	0.25	0.25	0.25	0.25	0.25
(v / s)_i Volume / Saturation Flow Rate	0.04	0.03	0.53	0.03	0.05	0.14	0.13	0.22	0.22	0.16	0.18	0.18
s, saturation flow rate [veh/h]	1603	3204	1431	725	3204	1431	885	1683	1726	1790	1683	1742
c, Capacity [veh/h]	80	1041	870	363	1015	858	207	421	431	358	421	436
d1, Uniform Delay [s]	56.59	28.29	19.58	21.95	29.41	11.21	47.79	43.45	43.45	49.36	41.02	41.02
k, delay calibration	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
I, Upstream Filtering Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
d2, Incremental Delay [s]	67.11	0.20	11.64	0.33	0.31	0.66	9.93	23.86	23.43	15.20	9.70	9.39
d3, Initial Queue Delay [s]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rp, platoon ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PF, progression factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Lane Group Results

X, volume / capacity	0.86	0.10	0.87	0.06	0.15	0.24	0.55	0.89	0.89	0.78	0.71	0.71
d, Delay for Lane Group [s/veh]	123.69	28.49	31.21	22.28	29.72	11.86	57.72	67.31	66.88	64.56	50.72	50.41
Lane Group LOS	F	C	C	C	C	B	E	E	E	E	D	D
Critical Lane Group	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
50th-Percentile Queue Length [veh/ln]	3.57	1.13	19.21	0.43	1.63	2.66	3.80	13.49	13.78	4.85	9.15	9.44
50th-Percentile Queue Length [ft/ln]	89.23	28.13	480.31	10.83	40.78	66.42	94.94	337.13	344.47	121.33	228.74	235.88
95th-Percentile Queue Length [veh/ln]	6.42	2.03	26.40	0.78	2.94	4.78	6.84	19.51	19.87	8.47	14.11	14.47
95th-Percentile Queue Length [ft/ln]	160.62	50.63	660.02	19.49	73.40	119.56	170.89	487.69	496.66	211.65	352.76	361.82

Movement, Approach, & Intersection Results

d_M, Delay for Movement [s/veh]	123.69	28.49	31.21	22.28	29.72	11.86	57.72	67.10	66.88	64.56	50.56	50.41
Movement LOS	F	C	C	C	C	B	E	E	E	E	D	D
d_A, Approach Delay [s/veh]	37.72			19.64			65.88			54.96		
Approach LOS	D			B			E			D		
d_I, Intersection Delay [s/veh]	48.45											
Intersection LOS	D											
Intersection V/C	0.591											

Other Modes

g_Walk,mi, Effective Walk Time [s]	9.0	9.0	9.0	9.0
M_corner, Corner Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
M_CW, Crosswalk Circulation Area [ft²/ped]	0.00	0.00	0.00	0.00
d_p, Pedestrian Delay [s]	51.34	51.34	51.34	51.34
l_p,int, Pedestrian LOS Score for Intersection	3.199	2.728	2.656	2.954
Crosswalk LOS	C	B	B	C
s_b, Saturation Flow Rate of the bicycle lane [bicycles/h]	2000	2000	2000	2000
c_b, Capacity of the bicycle lane [bicycles/h]	650	1200	500	500
d_b, Bicycle Delay [s]	27.34	9.60	33.75	33.75
l_b,int, Bicycle LOS Score for Intersection	2.331	1.769	2.281	2.290
Bicycle LOS	B	A	B	B

Sequence

Ring 1	1	2	3	4	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 2	5	6	7	8	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ring 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

